

Date 10/10/16

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM				Bill of Lading Number:			
Logistics Team 19914 S Via Barron Rancho Dominguez, CA 90220				USA 3224144			
SHIP TO				Carrier: Flash Truck Lines			
Kmart SEARS HOLDINGS CORP 5600 east Airport Road Ontario, CA 91761				Trailer number: 37371N1 Truck number: Seal number: 0291305			
THIRD PARTY FREIGHT CHARGES BILL TO				SPAC:			
USA Truck, Inc P.O Box 1326 Van Buren, AR 72957 Reference #:				Pro Number: Bar Code Space			
MUST DELIVER BY 10/10-10/11 2016 PLS SCHED DEL APPT ASAP TO AVOID CHARGEBACK				Freight Charge Terms			
				<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.			# of Packages	Weight LBS	Pallet/Slip (circle one)		Additional Shipper Information
PO#08287064571 R INV#671355			3	4816	Y N Y N		
Grand Total:							
CARRIER INFORMATION							
Handling Unit		Package		Weight	HM (X)	Commodity Description	
Qty	Type	Qty	Type			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350	
3	PLTS	121	BOXES	4816		TV MOUNT, TV SHELF	
						FREIGH PREPAID	
						#1 40X48X65 1558LBS	
						#2 40X48X64 1349LBS	
						#3 40X48X69 1909 LBS	
						TOTAL 4816LBS	
						LTL Only	
						NMFC No. Class	
						50	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.	
Shipper Signature/Date 10/10/16	Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver	Shipper Signature 	Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver 3-PALLETS
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier Signature/Pickup Date 10-10-16	
		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/11/2016	680397 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176


SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483 ✓

P.O. #	Order/TC #	Terms	Phone #
0830505849...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/11/2016	10/11/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
53 ✓	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		2,730.56	
18 ✓	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		1,809.18	
26 ✓	EMW5306	19-70" Full Motion TV Mount	32.53 ✓		845.78	
110 ✓	EMW6201	30-79" Tilting TV Wall Mount	15.70 ✓		1,727.00	
40 ✓	EMW4101	17-55" Full Motion TV Mount	17.20 ✓		688.00	
110 ✓	EMW3401	10-49" FULL Motion TV Mount	10.18 ✓		1,119.80	
70 ✓	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		491.40	
PO#08305058490 R ✓						

	Grand Total	\$9,411.72
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R	
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

958

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8305
 541 PERKINS JONES RD NE
 WARREN OH 444831848

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 541 PERKINS JONES RD NE
 WARREN OH 444831848

DELIV DATE 10/26
REQST DATE //
CANCEL DATE //
ORDER DATE 10/11/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100582 **PO NO:** 08305058490 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010	(53)	ETVS660	(53)	EA	51.52,
2	817707019897 (1) / 005636023	(18)	ETVS670	(18)	EA	100.51,
3	817707019804 (2) / 008990735	(13) #4	EMW5306	(26)	EA	32.53,
4	817707019798 (5) / 008990801	(22) #4	EMW6201	(110)	EA	15.70,
5	817707019811 (5) / 008991066	(8) #5	EMW4101	(40)	EA	17.20,
6	817707019781 (5) / 008991079	(22) #5	EMW3401	(110)	EA	10.18,
7	817707019828 (10) / 008991102	(7) #5	EMW5105	(70)	EA	7.02 (W)

KIH PO REF #Delivery Requested: 20161019

#1	46" x 48" x 75" → ETVS 660 → (28) pcs	1888 lbs
#2	46" x 48" x 70" → ETVS 660 → (25) pcs	1690 lbs
#3	59" x 23" x 75" → ETVS 670 → (14) pcs	1020 lbs
#4	40" x 48" x 78" → ETVS 670 → (4) pcs	1487 lbs
#5	40" x 48" x 45" → See Above	978 lbs

(5) PALLET
 SAIA \$ 162.90 10/25 7063
 YRC \$ 152.43
 1587.99
 FTB \$ 1540. to \$1400.00
 959



DATE 10/13/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 680397
PO # 08305058490 R

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1 ✓	28 ✓	28 ✓	CHINA
ETVS660 ✓	1 ✓	2 ✓	25 ✓	25 ✓	CHINA
ETVS670 ✓	1 ✓	3 ✓	14 ✓	14 ✓	CHINA
ETVS670 ✓	1 ✓	4 ✓	4 ✓	4 ✓	CHINA
EMW5306 ✓	2 ✓		13 ✓	26 ✓	CHINA
EMW6201 ✓	5 ✓		22 ✓	110 ✓	CHINA
EMW4101 ✓	5 ✓	5 ✓	8 ✓	40 ✓	CHINA
EMW3401 ✓	5 ✓		22 ✓	110 ✓	CHINA
EMW5105 ✓	10 ✓		7 ✓	70 ✓	
TOTAL		5 ✓	143 ✓	427 ✓	

SIGNATURE _____

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

	AFFIX PRO STICKER HERE	STRAIGHT BILL of LADING LOAD # 7276095 BOL # INVOICE# 680397 PO # 08305058490R Date: Oct 20, 2016
FROM (SHIPPER): SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064	TO (CONSIGNEE): KMART DC SEARS HOLDING CORP 541 PERKINS JONES RD NE WARREN, OH 44483	

Shipper Instructions: MABD 10/26 10/27 PLEASE SCHEDULE DELIVERY Appointment
ASAP to avoid CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	5	SKID	METAL- TV WALL MOUNT	5	7,063 LBS	70

#1 46x48x75 1880LBS
 #2 46x48x70 1690LBS
 #3 59x23x75 1020LBS
 #4 40x40x78 1487LBS
 #5 40x40x45 978



Totals

Units: 5 PCT (143 BOXES) Spots: 5 Weight: 7,063

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>
Shipper Signature _____ Driver Signature _____	
<small>Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.</small>	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>	PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>
Consignee Signature _____	
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064	CARRIER: CDN LOGISTICS PER: Split DATE: 10-21-16



Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/11/2016	680398


BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829208938...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/11/2016	10/11/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
45	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,318.40	
138	EMW5306	19-70" Full Motion TV Mount	32.53		4,489.14	
635	EMW6201	30-79" Tilting TV Wall Mount	15.70		9,969.50	
30	EMW4101	17-55" Full Motion TV Mount	17.20		516.00	
540	EMW3401	10-49" FULL Motion TV Mount	10.18		5,497.20	
940	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		6,598.80	
PO#08292089387 R						

		Grand Total	\$29,389.04
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R		 Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		Authorized By 962	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8292
 655 SOUTHWEST 52ND AVENUE
 Ocala FL 344749365

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
 655 SOUTHWEST 52ND AVENUE
 Ocala FL 344749365

DELIV DATE 10/26/2016
 REQST DATE //
 CANCEL DATE //
 ORDER DATE 10/11/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100581

PO NO: 08292089387 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(45)	ETVS660	(45)	EA	51.52
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(69)	EMW5306	(138)	EA	32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(127)	EMW6201	(635)	EA	15.70
4	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(6)	EMW4101	(30)	EA	17.20
5	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(108)	EMW3401	(540)	EA	10.18
6	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(94)	EMW5105	(940)	EA	7.02 (u)

KIH PO REF #Delivery Requested: 201610191

#1	46" x 48" x 75" → ETVS660 → (28) pes	1888 lbs
#2	46" x 48" x 80" → ETVS660 → (17) pes → EMW5306 → (21) Box's	1885 lbs
#3	40" x 48" x 80" → EMW5306 → (48) Box's	1694 lbs
#4	#5 40" x 48" x 84" → EMW6201 → (55) Box's	1838 lb
#6	40" x 48" x 69" → EMW6201 → (17) Box's EMW4101 → (6) Box's EMW3401 → (36) Box's	1548 lbs
#7	40" x 48" x 84" → EMW3401 → (72) Box's	1462 lbs
#8	40" x 48" x 62" → EMW5105 → (94) Box's	2488 lbs

(8) PALLETS

SAIA 2,939.45 10/25 Total - 12803
 963641

21.41



DATE: 10/13/2016
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 680398 ✓
PO # 08292089387 R ✓

SHIP TO: SEARS HOLDINGS CORPS ✓
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1 ✓	28 ✓	28 ✓	CHINA
ETVS660 ✓	1 ✓	2 ✓	17 ✓	17 ✓	CHINA
EMW5306 ✓	2 ✓		21 ✓	42 ✓	CHINA
EMW5306 ✓	2 ✓	3 ✓	48 ✓	96 ✓	CHINA
EMW6201 ✓	5 ✓	4 ✓	55 ✓	275 ✓	CHINA
EMW6201 ✓	5 ✓	5 ✓	55 ✓	275 ✓	CHINA
EMW6201 ✓	5 ✓	6 ✓	17 ✓	85 ✓	CHINA
EMW4101 ✓	5 ✓		6 ✓	30 ✓	CHINA
EMW3401 ✓	5 ✓		36 ✓	180 ✓	CHINA
EMW3401 ✓	5 ✓	7 ✓	72 ✓	360 ✓	CHINA
EMW5105 ✓	10 ✓	8 ✓	94 ✓	940 ✓	CHINA
	TOTAL	8 ✓	449 ✓	2328 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



10125256840 2



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

08292089387 R

*Received, subject to the classification and lawfully filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.
 On Collecting Delivery shipments, the letters "COY" must appear before consignee's name or as otherwise provided in Item 439, Sec 1

SHIPPER OF HAZARDOUS MATERIAL
 24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. (310) 966-1133		DATE 10/19/2016	
STREET 2231 COLBY AVE				BILL TO	
CITY LOS ANGELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS HOLDING CORP		CONSIGNEE PHONE NO. ()		STREET ADDRESS	
STREET 655 SOUTHWEST 52ND AVENUE					
CITY OCALA	STATE FL	ZIP CODE 34474		CITY	STATE
				ZIP CODE	

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
8 449	PLT BOX	WALL MOUNT FREIGHT PREPAID PO#08292089387 R INV#680398 MUST DELIVER BY 10/24-10/25 2016 PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK GUARANTEED SAIA BY 5PM #1 40x48x75 1088 LBS #2 40x48x80 1885 LBS #3 40x48x80 1694 LBS #4-#5 40x48x84 1838 LBS #6 40x48x69 1548 LBS #7 40x48x84 1462 LBS #8 40x48x62 2488 LBS	1464	50	CHECK BOX IF COLLECT <input type="checkbox"/> CHARGES ADVANCED \$ _____ Received \$ _____ to apply in the prepayment of the charges on the property described hereon. _____ (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid) Subject to Section 7 of conditions, If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment, without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL	1464	(Signature of Consignor)

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. **10/19/2016**

Per _____
 Shipper: _____
 Per _____ Address _____

SAIA MOTOR FREIGHT LINE, INC.

By **N. MERZINO 8p/15**

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

This Shipment will be forwarded open unless C.O.D. Amount is filled in here.

C.O.D. \$ _____

C.O.D. fee to be paid by:

☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680945

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049 -

P.O. #	Order/TC #	Terms	Phone #
0827347187...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
34 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		1,751.68	
12 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		1,206.12	
40 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70		628.00	
15 ✓	EMW3401	10-49" FULL Motion TV Mount	17.20		258.00	
90 ✓	EMW3401	10-49" FULL Motion TV Mount	10.18		916.20	
30 ✓	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		210.60	
PO#08273471873 R ✓						

Grand Total	\$4,970.60
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.	
Customer Signature	Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

966

Thank you for your Business!

SHAGHAI 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20 Entered 10/08/20 18:54:10

Cont 4 Pg 11 of 150

DATE 10/11/2016

Exhibit Ex A

(3)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 10/26/2016

REQST DATE //

CANCEL DATE //

ORDER DATE 10/11/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100577

PO NO: 08273471873 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(34)	ETVS660	(34)	EA	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(12)	ETVS670	(12)	EA	100.31
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(8) (#3)	EMW6201	(40)	EA	15.70
4	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(3) (#3)	EMW4101	(15)	EA	17.20
5	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(18) (#3)	EMW3401	(90)	EA	10.18
6	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(3) (#3)	EMW5105	(30)	EA	7.02

KIH PO REF #Delivery Requested: 20161019|

(#1) 40" x 48" x 75" → ETVS660 → (28) pcs

(#2) 40" x 48" x 74" → ETVS660 → (6) pcs
ETVS670 → (12) pcs

(#3) 40" x 48" x 34" → See Above

(3) PALLETS

4019

(W) (#1) → 1888 lbs
(#2) → 1276 lbs
(#3) → 855 lbs

SKIA 751.97 10/24

TRC 776.64



DATE 10/13/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 680945
PO # 08273471873 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1 ✓	28 ✓	28 ✓	CHINA
ETVS660 ✓	1 ✓	2 ✓	6 ✓	6 ✓	CHINA
ETVS670 ✓	1 ✓		12 ✓	12 ✓	CHINA
EMW6201 ✓	5 ✓	3 ✓	8 ✓	40 ✓	CHINA
EMW4101 ✓	5 ✓		3 ✓	15 ✓	CHINA
EMW3401 ✓	5 ✓		18 ✓	90 ✓	CHINA
EMW5105 ✓	10 ✓		3 ✓	30 ✓	CHINA
TOTAL		3 ✓	78 ✓	221 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING Cont 4 Pg 13 of 150
ORIGINAL - NOT NEGOTIABLEFOR RATE QUOTATIONS, CALL
TOLL FREE 1-800-950-7242

(SAIA)

10125256860 4



Driver signature acknowledges receipt of freight only. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-0 tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

0823471873 R

*Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading.
On Collect or Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 450, Sec. 1

SHIPPER OF HAZARDOUS MATERIALS
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER SHAGHAL LTD		SHIPPER PHONE NO. (310) 966-1133		DATE 10/19/2016	
STREET 2231 COLBY AVE				BILL TO	
CITY LOS ANGELES	STATE CA	ZIP CODE 90064			
CONSIGNEE SEARS HOLDING CORP		CONSIGNEE PHONE NO. ()		STREET ADDRESS	
STREET 3051 LAKEVIEW RD					
CITY LAWRENCE	STATE KS	ZIP CODE 66049		CITY	STATE ZIP CODE

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Cor.)	Class or Rate	Freight charges are PREPAID unless marked collect.
3 78	PLT BOX	WALL MOUNT FREIGHT PREPAID PO#08273471873 R INV#680945 MUST DELIVER BY 10/24-10/25 2016 PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK GUARANTEED SAIA BY 5PM #1 40x40x75 1080LBS #2 40x40x74 276LBS #3 40x40x34 855LBS 4019LBS	4,019	50	CHECK BOX IF COLLECT <input type="checkbox"/> CHARGES ADVANCED \$ _____ Received \$ _____ to apply in the prepayment of the charges on the property described hereon. _____ (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid) Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment, without payment of freight and all other lawful charges. _____ (Signature of Consignor)
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL	4,019	

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$10,000.

Per _____
 Shipper _____
 Per _____ Address _____

SAIA MOTOR FREIGHT LINE, INC.

By **N. Merino 3p/1/16**

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(iii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

This Shipment will be forwarded open unless G.O.D. is filled in here.

G.O.D. \$ _____

G.O.D. fee to be paid by:

SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES☐ NO

969



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680949 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030 ✓

P.O. #	Order/TC #	Terms	Phone #
0827512596...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		2,472.96	
7 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		703.57	
60 ✓	ETQK302	Wallmount Tool Kit	5.90 ✓		354.00	
34 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		1,106.02	
185 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		2,904.50	
70 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,204.00	
180 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,832.40	
130 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		912.60	
		PO#08275125960 R ✓				

Grand Total	\$11,490.05
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <i>R</i>	<i>RH</i> Prepared By
Customer Signature	

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.	Authorized By
--	---------------

970

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20 Entered 10/08/20 18:54:10
Cont 4 Pg 15 of 150

Exhibit Ex A

DATE 10/11/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8275

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

1 KRESGE ROAD

FAIRLESS HILLS PA 19030

DELIV DATE 10/26/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/11/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100578

PO NO: 08275125960 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	48	EA	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	ETVS670	7	EA	100.51
3	815592020035 (30) / 006237873 Ematic Stud Finder	ETQK302	60	EA	5.90
4	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	EMW5306	34	EA	32.53
5	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	EMW6201	185	EA	15.70
6	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	EMW4101	70	EA	17.20
7	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	EMW3401	180	EA	10.18
8	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	EMW5105	130	EA	7.02

KIH PO REF #-Delivery Requested: 20161019

#1 40" x 48" x 75" -> ETVS 660 -> 28 pcs
#2 40" x 48" x 79" -> ETVS 660 -> 20 pcs
-> ETVS 670 -> 4 pcs
#3 40" x 48" x 75" -> ETVS 670 -> 3 pcs
-> See Above
#4 40" x 48" x 69" -> See Above
#5 40" x 48" x 38" -> See Above
7265
(S) PALLET
W
1 -> 1888 lbs
4 -> 1250 lbs
2 -> 1640 lbs
5 -> 751 lbs
3 -> 1736 lbs 971



DATE **10/13/2016**

SOLD TO **SEARS**
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **680949**

PO # **08275125960 R**

SHIP TO **SEARS HOLDINGS CORPS**
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1 ✓	28 ✓	28 ✓	CHINA
ETVS660 ✓	1 ✓	2 ✓	20 ✓	20 ✓	CHINA
ETVS670 ✓	1 ✓		4 ✓	4 ✓	CHINA
ETVS670 ✓	1 ✓	3 ✓	3 ✓	3 ✓	CHINA
EMW5306 ✓	2 ✓		17 ✓	34 ✓	CHINA
EMW4101 ✓	5 ✓		14 ✓	70 ✓	CHINA
EMW5105 ✓	10 ✓		13 ✓	130 ✓	CHINA
ETQK302 ✓	30 ✓	4 ✓	2 ✓	60 ✓	CHINA
EMW6201 ✓	5 ✓		37 ✓	185 ✓	CHINA
EMW3401 ✓	5 ✓	5 ✓	36 ✓	180 ✓	CHINA
	TOTAL	5 ✓	174 ✓	714 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SAIA \$ 5347.48

YRC \$ ~~1898.36~~ 1936.36

1700.00

	AFFIX PRO STICKER HERE	STRAIGHT BILL of LADING LOAD # 7276093 BOL # INVOICE# 680949 PO # 08275125960R Date: Oct 20, 2016
FROM (SHIPPER): SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064	TO (CONSIGNEE): SEARS HOLDING CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030	

Shipper Instructions: MABD 10/26- 10/27 2016 Please SCHEDULE DELIVERY APPOINTMENT
ASAP TO AVOID CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	5	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:40 W:48 H:75	5	7,256 LBS	70

#1 40x48x75 1888 LBS
 #2 40x48x79 1640 LBS
 #3 40x48x75 1736 LBS
 #4 40x48x69 1250 LBS
 #5 40x48x38 751 LBS
7265 LBS



Totals

Units: 5 PLTS (174 BOXES) Spots: 5 Weight: 7,256

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</small> <small>NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 360.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>
Shipper Signature _____ Driver Signature _____	
Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.	
Consignee Signature _____	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.	
SHIPPER: SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064	CARRIER: CDN LOGISTICS PER: _____ DATE: 10-21-16 <div style="text-align: center; font-size: 2em; font-family: cursive;">SPLTS</div>



Logistics Ltd.
Est. 1985

Logistics
10/26

INVOICE - A
OFFICE COPY

Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Date	Invoice #
10/13/2016	680950

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828706934...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
87	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		4,482.24	
30	ETQK302	Wallmount Tool Kit	5.90		177.00	
102	EMW5306	19-70" Full Motion TV Mount	32.53		3,318.06	
✓ 175	EMW6201	30-79" Tilting TV Wall Mount	15.70		2,747.50	
✓ 130	EMW4101	17-55" Full Motion TV Mount	17.20		2,236.00	
185	EMW3401	10-49" FULL Motion TV Mount	10.18		1,883.30	
PO#08287069344 R						

Grand Total	\$14,844.10
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

974

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20 Entered 10/08/20 18:34:10

Exhibit Ex A

PICKING LIST of 150

DATE 10/11/2016

10/26 - 10/28

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 10/10/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/11/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100579

PO NO: 08287069344 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	ETVS660	87	EA	51.52
2	815592020035 (30) / 006237873 Ematic Stud Finder	ETQK302	30	EA	5.90
3	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	EMW5306	102	EA	32.53
4	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	EMW6201	175	EA	15.70
5	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	EMW4101	130	EA	17.20
6	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	EMW3401	185	EA	10.18

KIH PO REF # - Delivery Requested: 20161019

(#1) - (#3) 40" X 48" X 75" -> ETVS 660 -> (28) per

(#4) 40" X 48" X 68" -> ETVS 660 -> (3) per
ETQK 302 -> (1) per
EMW 6201 -> (35) boxes

(#5) 40" X 48" X 84" -> See Above
-> See Above

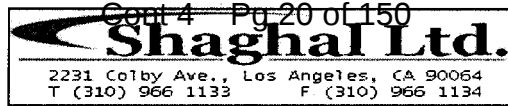
(#6) 40" X 48" X

(6) PALLETS

SAIA 4'41" B

(W) (1) -> 1888 lbs
(2) -> 1888 lbs
(3) -> 1888 lbs
(4) -> 1401 lbs
(5) -> 1797 lbs
(6) -> 1813 lbs

10675



DATE 10/13/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 680950
PO # 08287069344 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	28	28	CHINA
ETVS660	1	2	28	28	CHINA
ETVS660	1	3	28	28	CHINA
ETVS660	1	4	3	3	CHINA
ETQK302	30		1	30	CHINA
EMW6201	5		35	175	CHINA
EMW5306	2	5	51	102	CHINA
EMW4101	5	6	26	130	CHINA
EMW3401	5		37	185	CHINA
	TOTAL	6	237	709	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



FOR RATE QUOTATIONS CALL

10139964730 0



Driver signature acknowledges receipt of freight only. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariffs and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

ROUTE

08287069344 R

"Received, subject to the classification and lawfully-filed tariffs, if applicable, or individual rates on the date of the issue of this bill of lading." On Collect or Delivery shipments, the letters "CO" must appear before consignee's name or as otherwise provided in Item 434, Part 1.

SHIPPER OF HAZARDOUS MATERIALS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) received, consigned and destined as shown below, which said company (the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for highest and best assigns.

SHIPPER		SHIPPER PHONE NO.		DATE	
SHAGHAL LTD C/O LOGISTICS TEAM		(310) 747 7388		10/26/2016	
STREET				BILL TO	
19914 S VIA BARON					
CITY	STATE	ZIP CODE			
RANCHO DOMINQUEZ	CA	90220			
CONSIGNEE		CONSIGNEE PHONE NO.		STREET ADDRESS	
SEARS HOLDING CORP		()			
STREET					
5600 E AIRPORT RD					
CITY	STATE	ZIP CODE	CITY	STATE	ZIP CODE
ONTARIO	CA	91761			

No. of PKGS.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. to Car.)	Class or Rate	Freight charges are PREPAID unless marked collect
6 237	PLT BOX	WALL MOUNTS THIRD PARTY PO#08287069344R INV#680950 MUST DELIVER BY 10/26-10/27 2016 PLS SCHED DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK GUARANTEED SAIA BY 5PM #1-#3 40x48x75 (1088LBS) #4 40x40x68 (1401LBS) #5 40x40x84 (1797LBS) #6 40x48x (1813LBS) 10675LBS	10,675	50	CHECK BOX IF COLLECT <input type="checkbox"/>
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).					TOTAL 10,675

*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Per _____
Shipper ANDY LIM/10/26/16
Per _____ Address _____

SAIA MOTOR FREIGHT LINE, INC.

By *all May* (6014)

This Shipment will be forwarded upon receipt of the amount is billed in here.

C.O.D. \$ _____

C.O.D. 10/26/2016

☐ SHIPPER ☐ CONSIGNEE

IS COMPANY CHECK ACCEPTABLE?

☐ YES ☐ NO

"Mark with 'X' to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.304(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.304(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material."

10/26/16

4563660

Shaghal Ltd.
 Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/13/2016	680951 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950 ✓

P.O. #	Order/TC #	Terms	Phone #
0828907224...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/13/2016	10/13/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
33 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		1,700.16	
13 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		1,306.63	
55 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		863.50	
15 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		258.00	
95 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		967.10	
30 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		210.60	
		PO#08289072242 R ✓				

	Grand Total	\$5,305.99
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

 Customer Signature

LH
 Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

 Authorized By

978

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8289

333 SOUTH SPRUCE STREET

MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

333 SOUTH SPRUCE STREET

MANTENO IL 609503430

DELIV DATE 10/26

10/19/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/11/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100580

PO NO: 08289072242 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010	(33)	ETVS660	(33)	EA	51.52
	EMATIC METAL & GLASSUP TP 66LB					
2	817707019897 (1) / 005636023	(13)	ETVS670	(13)	EA	100.51
	EMATIC METAL GLASS UP TO 70LB					
3	817707019798 (5) / 008990801	(11) (#3)	EMW6201	(55)	EA	15.70
	EMATIC TV Wall Mount Kit for 3					
4	817707019811 (5) / 008991066	(3) (#3)	EMW4101	(15)	EA	17.20
	EMATIC TV Wall Mount Kit for 1					
5	817707019781 (5) / 008991079	(19) (#3)	EMW3401	(95)	EA	10.18
	EMATIC TV Wall Mount Kit for 1					
6	817707019828 (10) / 008991102	(3) (#3)	EMW5105	(30)	EA	7.02
	EMATIC TV Wall Mount Kit for 2					

KIH PO REF #Delivery Requested: 20161019

#1 40" x 48" x 75" -> ETVS 660 -> (28) pcs

#2 40" x 48" x 82" -> ETVS 660 -> (5) pcs

ETVS 670 -> (13) pcs

#3 40" x 48" x 52" -> See Above

(3) PALLETS

SALA \$1029.24

YRC \$1246.90

FTB \$934

(W) { ① -> 1888 lbs

② -> 1280 lbs

③ -> 974 lbs

4142



DATE 10/13/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176
 SHIP TO SEARS HOLDINGS CORPS
 333 SOUTH SPRUCE ST
 MANTENO, IL 60950-3430

INV # 680951 ✓
 PO # 08289072242 R ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1 ✓	28 ✓	28 ✓	CHINA
ETVS660 ✓	1 ✓	2 ✓	5 ✓	5 ✓	CHINA
ETVS670 ✓	1 ✓		13 ✓	13 ✓	CHINA
EMW6201 ✓	5 ✓	3 ✓	11 ✓	55 ✓	CHINA
EMW4101 ✓	5 ✓		3 ✓	15 ✓	CHINA
EMW3401 ✓	5 ✓		19 ✓	95 ✓	CHINA
EMW5105 ✓	10 ✓		3 ✓	30 ✓	CHINA
	TOTAL	3 ✓	82 ✓	241 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

	AFFIX PRO STICKER HERE	STRAIGHT BILL of LADING LOAD # 7276086 BOL # INVOICE# 680951 PO # 08289072242 R Date: Oct 20, 2016
FROM (SHIPPER): SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064	TO (CONSIGNEE): KMART DC SEARS HOLDING CORP 333 SOUTH SPRUCE ST MANTENO, IL 60950	

Special instructions: MUST DELIVER BY 10/26-10/27 2016 PLEASE SCHEDULE
DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	3	SKID	METAL- TV WALL MOUNT	3	4142 LBS	70

#1 40x48x75 1800LBS
 #2 40x48x82 1280LBS
 #3 40x48x52 974LBS
4142 LBS



Totals

Units: 3 PLTS 82 BOXES Spots: 3 Weight: 4142

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.	Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation
	Shipper Signature Driver Signature
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.
Consignee Signature	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.	
SHIPPER: SHAGHAL LTD 2231 COLBY AVE LOS ANGELES, CA 90064	CARRIER: CPN LOGISTICS PER: [Signature] DATE: 10-21-16





2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683355 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829209175...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
384 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		5,721.60	
336 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		5,006.40	
96 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		2,592.00	
PO# 08292091756 R ✓						

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 1 OF 17
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340016713
REF 1:INV#683355
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 2 OF 17
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341069129
REF 1:INV#683355
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 3 OF 17
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341435134
REF 1:INV#683355
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 4 OF 17
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342170749
REF 1:INV#683355
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 5 OF 17
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341091952
REF 1:INV#683355
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

Grand Total \$13,320.00

I acknowledge and accepted in full. F

MB

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 6 OF 17
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342374761
REF 1:INV#683355
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

982

State of California. Vendee agrees to the terms and conditions.

Thank you for

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8292
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

DELIV DATE 11/02/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/18/2016

DEPT: 018 TYPE: R

INSTRUCTIONS:

ORDER NO: 100587

PO NO: 08292091756 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 (48) / 006237877 EMATIC MP3 PLAYER	BOX (8) 151b	EM208VID 384 384	EA	14.90
2	817707012676 (42) / 006238001 EMATIC MP3 PLAYER	(7) 151b	EM208VID 336 336	EA	14.90
3	817707016803 (42) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(2) 161b	EM318VID 96 96	EA	27.00

KIH PO REF #-Delivery Requested: 20161102]

UPS

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 15 OF 17
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70341632056
REF 1:INV#683366
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

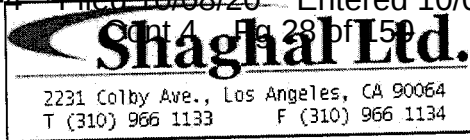
3Y49V7 OCT 26, 2016 ACT WT 16.0 LBS 16 OF 17
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70342410864
REF 1:INV#683366
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 21.90 PUB+HC21.90

3Y49V7 OCT 26, 2016 ACT WT 16.0 LBS 17 OF 17
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70340847272
REF 1:INV#683366
REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 9.54 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.54 NR+HC9.54
TOT PUB CHG 21.90 PUB+HC21.90
983

(W) -> 257 lbs



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683355
 PO # 08292091756 R

SHIP TO SEARS HOLDINGS CORPS
 655 SOUTHWEST 52ND AVENUE
 OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		8	384	CHINA
EM208VIDBL	48		7	336	CHINA
EM318VIDBL	48		2	96	CHINA
TOTAL			17	816	

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 7 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70342155177
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 8 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341129180
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 9 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70342152796
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 10 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341842006
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 11 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70340172812
 REF 1:INV#683355
 REF 2:PO#08292091756 R

SCC HANDLING CHARGE 0.00
 FOI SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 AT DV 0.00 COD 0.00 RS 0.00
 TA DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 12 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341081221
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 13 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341063232
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 14 OF 17
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70341774849
 REF 1:INV#683355
 REF 2:PO#08292091756 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 4 Pg 29 of 150

Shaghal

10/26

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683356 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828907460...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
288 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		4,291.20	
240 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		3,576.00	
96 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		2,592.00	
PO# 08289074607 R ✓						

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 1 OF 13
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341237287
REF 1:INV#683356
REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 2 OF 13
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341036897
REF 1:INV#683356
REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 3 OF 13
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340462106
REF 1:INV#683356
REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California. Vendee agrees to the terms and conditions of this invoice.

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 4 OF 13
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340088913
REF 1:INV#683356
REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 5 OF 13
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341453329
REF 1:INV#683356
REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

Grand Total \$10,459.20
acknowledged and accepted in full. F

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 6 OF 13
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70341661338
REF 1:INV#683356
REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 10.12 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 10.12 NR+HC10.12
TOT PUB CHG 21.50 PUB+HC21.50

985

Thank you for



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683356
 PO # 08289074607 R

SHIP TO SEARS HOLDINGS CORPS
 333 SOUTH SPRUCE ST
 MANTENO, IL 60950-3588

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		6	288	CHINA
EM208VIDBL	48		5	240	CHINA
EM318VIDBL	48		2	96	CHINA
TOTAL			13	624	

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 7 OF 13
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342938947
 REF 1:INV#683356
 REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

SCO
 FOI
 ATI
 ITA

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 10 OF 13
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342899374
 REF 1:INV#683356
 REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 8 OF 13
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341332156
 REF 1:INV#683356
 REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 11 OF 13
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342305380
 REF 1:INV#683356
 REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 9 OF 13
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342206960
 REF 1:INV#683356
 REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 12 OF 13
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341480997
 REF 1:INV#683356
 REF 2:PO#08289074607 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 10.48 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.48 NR+HC10.48
 TOT PUB CHG 22.31 PUB+HC22.31

Shaghal
10/28**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
10/19/2016	683357

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828707177...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
240	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		3,576.00	
192	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		2,860.80	
96	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		2,592.00	
PO# 08287071775 R						

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 1 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341168210
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 2 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340050622
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 3 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V7034066639
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 4 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341032248
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 5 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341993451
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

	Grand Total	\$9,028.80
acknowledged and accepted in full.	MB Prepared By	
it they are in good condition and accepts them in on of special orders can be accepted. However, in cking charge of 15% per month. All past due dable. In the event Vendor institutes collection e, the Vendee shall pay to the Vendor in addition y Vendor therewith. In connection with any such	Authorized By	

987

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20 Entered 10/08/20 18:54:10
Cont 4 Pg 52 of 150

Exhibit Ex A

DATE 10/18/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 11/02/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/18/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100585

PO NO: 08287071775 R

PAGE: 1

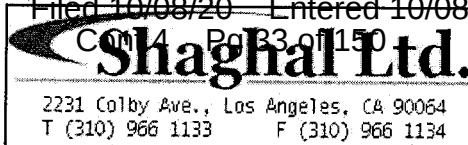
SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	BOX	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 (48) / 006237877 EMATIC MP3 PLAYER	(5) 15 lbs	RD EM208VID	240 240	EA	14.90
2	817707012676 (48) / 006238001 EMATIC MP3 PLAYER	(4) 15 lbs	BL EM208VID	192 192	EA	14.90
3	817707016803 (48) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(2) 16 lbs	BL EM318VID	96 96	EA	27.00

KIH PO REF #-Delivery Requested: 20161102]

UPS

(W) -> 167 lbs



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683357 ✓
 PO # 08287071775 R ✓

SHIP TO SEARS HOLDINGS CORPS
 5600 E AIRPORT RD ✓
 ONTARIO, CA 91761

PACKING LIST

MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		5 ✓	240 ✓	CHINA
EM208VIDBL ✓	48 ✓		4 ✓	192 ✓	CHINA
EM318VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
TOTAL			11 ✓	528 ✓	

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 6 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341718269
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

SCO
 FOR
 AT P
 ITA

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 9 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342214291
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

R Y

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 7 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342336678
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 OCT 28, 2016 ACT WT 16.0 LBS 10 OF 11
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340943506
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 11.22 PUB+HC11.22

3Y49V7 OCT 28, 2016 ACT WT 15.0 LBS 8 OF 11
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341650889
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 11.10 PUB+HC11.10

3Y49V7 OCT 28, 2016 ACT WT 16.0 LBS 11 OF 11
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340714316
 REF 1:INV#683357
 REF 2:PO#08287071775 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGs: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 11.22 PUB+HC11.22

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
10/19/2016	683358 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827512837...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
288 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		4,291.20	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
96 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		2,592.00	
PO# 08275128375 R ✓						

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 1 OF 9
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70342765017
REF 1:INV#683358
REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 2 OF 9
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70342185420
REF 1:INV#683358
REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 3 OF 9
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70340199437
REF 1:INV#683358
REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 4 OF 9
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70342663047
REF 1:INV#683358
REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 5 OF 9
SVC GND COM BL WT 16.0 LBS
TRACKING# 123Y49V70340192256
REF 1:INV#683358
REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

Grand Total \$7,598.40

by acknowledged and accepted in full. F

MB
Prepared By

that they are in good condition and accepts them in
tion of special orders can be accepted. However, in
stocking charge of 15% per month. All past due
indable. In the event Vendor institutes collection
ice, the Vendee shall pay to the Vendor in addition
by Vendor therewith. In connection with any such
by Vendor therewith. In connection with any such

Authorized By

State of California, and consent to the jurisdiction of the
State of California. Vendee agrees to the terms and conditions described herein.

990

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8275

1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 11/02/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/18/2016

DEPT: 018 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100584

PO NO: 08275128375 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 (48) / 006237877 EMATIC MP3 PLAYER	(6) 15 lbs	EM208VID ^{FD}	288 288	EA	14.90
2	817707012676 (48) / 006238001 EMATIC MP3 PLAYER	(1) 15 lbs	EM208VID ^{BL}	48 48	EA	14.90
3	817707016803 (48) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(2) 16 lbs	EM318VID ^{BL}	96 96	EA	27.00

KIH PO REF #-Delivery Requested: 20161102]

UPS

~~11/18/2016 11:00 AM~~

(W) → 137 lbs
~~11/18/2016 11:00 AM~~



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683358
 PO # 08275128375 R

SHIP TO SEARS HOLDINGS CORPS
 1 KRESGE ROAD
 FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		6	288	CHINA
EM208VIDBL	48		1	48	CHINA
EM318VIDBL	48		2	96	CHINA
TOTAL			9	432	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 6 OF 9
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341763066
 REF 1:INV#683358
 REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 16.0 LBS 8 OF 9
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70341333486
 REF 1:INV#683358
 REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 21.90 PUB+HC21.90

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 7 OF 9
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342311471
 REF 1:INV#683358
 REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 16.0 LBS 9 OF 9
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340486092
 REF 1:INV#683358
 REF 2:PO#08275128375 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRGs: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 21.90 PUB+HC21.90

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
10/19/2016	683359 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827347456...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
144 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		2,145.60	
144 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		2,145.60	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
PO# 08273474563 R ✓						

3Y49V7 OCT 27, 2016 ACT WT 15.0 LBS 1 OF 7
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342169440
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 15.84 PUB+HC15.84

3Y49V7 OCT 27, 2016 ACT WT 15.0 LBS 2 OF 7
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342232655
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 15.84 PUB+HC15.84

3Y49V7 OCT 27, 2016 ACT WT 15.0 LBS 3 OF 7
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340687484
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 15.84 PUB+HC15.84

3Y49V7 OCT 27, 2016 ACT WT 15.0 LBS 4 OF 7
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340659879
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 15.84 PUB+HC15.84

3Y49V7 OCT 27, 2016 ACT WT 15.0 LBS 5 OF 7
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341045887
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRGS: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 15.84 PUB+HC15.84

Grand Total \$5,587.20

acknowledged and accepted in full. F

Prepared By

at they are in good condition and accepts them in
 on of special orders can be accepted. However, in
 ocking charge of 15% per month. All past due
 dable. In the event Vendor institutes collection
 e, the Vendee shall pay to the Vendor in addition
 y Vendor therewith. In connection with any such

Authorized By

State of California. Vendee agrees to the terms and conditions described herein.

993

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 11/02/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/18/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100583

PO NO: 08273474563 R

PAGE: 1

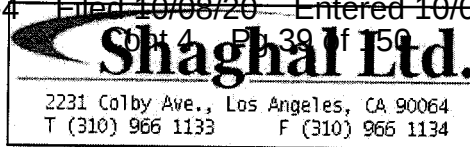
SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Weight	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 (48) / 006237877 EMATIC MP3 PLAYER	(3)	15 lb.	EM208VID	144 144	EA	14.90
2	817707012676 (48) / 006238001 EMATIC MP3 PLAYER	(3)	15 lb.	EM208VID	144 144	EA	14.90
3	817707016803 (48) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(1)	16 lb.	EM318VID	48 48	EA	27.00

KIH PO REF #-Delivery Requested: 20161102|

UPS

(w) \rightarrow 106 lbs



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683359 ✓
 PO # 08273474563 R ✓

SHIP TO SEARS HOLDINGS CORPS
 3051 LAKEVIEW RD ✓
 LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		3 ✓	144 ✓	CHINA
EM208VIDBL ✓	48 ✓		3 ✓	144 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		7 ✓	336 ✓	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

3Y49V7 OCT 27, 2016 ACT WT 15.0 LBS 6 OF 7
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 123Y49V70340101497
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR+HC7.28
 TOT PUB CHG 15.84 PUB+HC15.84

3Y49V7 OCT 27, 2016 ACT WT 16.0 LBS 7 OF 7
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 123Y49V70341542705
 REF 1:INV#683359
 REF 2:PO#08273474563 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 7.29 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.29 NR+HC7.29
 TOT PUB CHG 16.36 PUB+HC16.36

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
10/19/2016	683360

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830506080...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
240	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		3,576.00	
192	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		2,860.80	
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
PO# 08305060805 R						

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 1 OF 10
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342620619
REF 1:INV#683360
REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 2 OF 10
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341417029
REF 1:INV#683360
REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 3 OF 10
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342767033
REF 1:INV#683360
REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 4 OF 10
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341126647
REF 1:INV#683360
REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 5 OF 10
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70342711851
REF 1:INV#683360
REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR+HC9.27
TOT PUB CHG 21.26 PUB+HC21.26

Grand Total \$7,732.80

acknowledged and accepted in full. *f*Prepared By *MB*

I hereby certify that they are in good condition and accepts them in lieu of special orders can be accepted. However, in the event of a charge of 15% per month. All past due bills are due. In the event Vendor institutes collection, the Vendee shall pay to the Vendor in addition to the Vendor therewith. In connection with any such collection, the Vendee shall consent to the jurisdiction of the State of California.

Authorized By

State of California. Vendee agrees to the terms and conditions described herein.

996

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

8305

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 11/02/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/18/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100588

PO NO: 08305060805 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

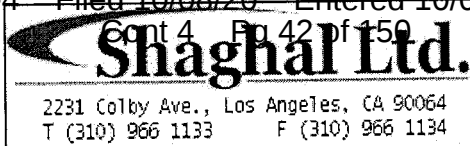
Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 48 / 006237877 EMATIC MP3 PLAYER	(5)	151b RD EM208VID	240 240	EA	14.90
2	817707012676 48 / 006238001 EMATIC MP3 PLAYER	(4)	151b BL EM208VID	192 192	EA	14.90
3	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(1)	161b BL EM318VID	48 48	EA	27.00

KIH PO REF #-Delivery Requested: 20161102]

UPS
112 4 4 1
[Redacted]

(W) -> 150 1b

(P) [Redacted]



DATE 10/19/2016
 SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683360
 PO # 08305060805 R

SHIP TO SEARS HOLDINGS CORPS
 541 PERKINS JONES RD NE
 WARREN, OH 44483

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48		5	240	CHINA
EM208VIDBL	48		4	192	CHINA
EM318VIDBL	48		1	48	CHINA
	TOTAL		10	480	

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 6 OF 10
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342098668
 REF 1:INV#683360
 REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE
 FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL
 IAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS
 AT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

R YOUR BUSINESS

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 7 OF 10
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340823074
 REF 1:INV#683360
 REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 9 OF 10
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341828693
 REF 1:INV#683360
 REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 15.0 LBS 8 OF 10
 SVC GND COM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70341981080
 REF 1:INV#683360
 REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.27 NR+HC9.27
 TOT PUB CHG 21.26 PUB+HC21.26

3Y49V7 OCT 26, 2016 ACT WT 16.0 LBS 10 OF 10
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342381904
 REF 1:INV#683360
 REF 2:PO#08305060805 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR+HC9.54
 TOT PUB CHG 21.90 PUB+HC21.90



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics
10/27

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683361 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049 ✓

P.O. #	Order/TC #	Terms	Phone #
0827347523...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
61 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		3,142.72	
14 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		1,407.14	
3 ✗	ETQK302 ✓	Wallmount Tool Kit	5.90 ✓		17.70	
58 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		1,886.74	
115 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		1,805.50	
55 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		946.00	
115 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,170.70	
110 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		772.20	
08273475236 R						

Grand Total	\$11,148.70
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

999

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

8273

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 3051 LAKEVIEW RD
 LAWRENCE KS 66049

DELIV DATE 11/02/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/19/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100589

PO NO: 08273475236 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	BOX	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(61)	ETVS660	61	EA	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(14)	ETVS670	14	EA	100.51
3	815592020035 (30) / 006237873 Ematic Stud Finder	(1)	ETQK302	30	EA	5.90
4	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(29)	EMW5306	58	EA	32.53
5	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(23) #5	EMW6201	115	EA	15.70
6	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(11) #5	EMW4101	55	EA	17.20
7	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(23) #6	EMW3401	115	EA	10.18
8	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(11) #5 173	EMW5105	110 558	EA	7.02

KIH PO REF #Delivery Requested: 20161102]

(#1) - (#2) 48" x 46" x 70" -> ETVS660 - (26) Boxes 1756 lbs
 59" x 23" x 78" -> ETVS670 -> (14) pcs 1020 lbs
 (#3) 40" x 48" x 75" -> ETVS660 -> (9) Boxes 1651 lbs
 (#4) -> ETQK302 -> (1) Box 5.90 lbs
 -> EMW5306 -> (29) Box 32.53 lbs
 (#5) 40" x 48" x 66" -> See Above 1519 lbs
 40" x 48" x 24" -> See Above 494 lbs
 (#6) 8196 lbs
 (W) -> 1000

(6) PALLETS



DATE 10/19/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 683361 /
PO # 08273475236 R /

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 /	1 /	1 /	26 /	26 /	CHINA
ETVS660 /	1 /	2 /	26 /	26 /	CHINA
ETVS670 /	1 /	3 /	14 /	14 /	CHINA
ETVS660 /	1 /	4	9 /	9 /	CHINA
ETQK302 /	30 /		1 /	30 /	CHINA
EMW5306 /	2 /		29 /	58 /	CHINA
EMW6201 /	5 /	5	23 /	115 /	CHINA
EMW4101 /	5 /		11 /	55 /	CHINA
EMW5105 /	10 /		11 /	110 /	CHINA
EMW3401 /	5 /	6	23 /	115 /	CHINA
	TOTAL	6	173 /	558 /	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SAIA \$1733.01 10/11

YRC \$1283.32 10/31

OP-097 01/16

Web straight bill of lading—original—not negotiable



SCAC: RDWY

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

651-860895-9



Date: 10/27/2016

B/L number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914 S VIA BARON			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):		State:	ZIP code:

Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number:

Consignee name and address:
SEARS HOLDING CORP

Attn: **RECEIVING**

3051 LAKEVIEW RD

Destination City: **LAWRENCE** State: **KS** ZIP Code: **66049**

Phone Number:
(847) 286-2500

Customer number: Store number: Department:

P.O. Number:
08273475236R/INV#683361

Special Instructions:
TIME CRITICAL SRVC. MUST DELIVER BY 10/31-11/01 2016

PLS SCHED DEL APPT ASAP TO AVOID CHARGEBACK

Contact Name:

Contact Phone:

Standard		Faster Standard	
<input type="checkbox"/> Standard	<input type="checkbox"/> Accelerated		
Standard Guaranteed*		Expedited Guaranteed*	
<input type="checkbox"/> Guaranteed Standard Service by 5 p.m. or end of business day		<input checked="" type="checkbox"/> Time-Critical Deliver by: 10 / 31 / 2016 <input type="checkbox"/> By noon <input checked="" type="checkbox"/> By 5 p.m. or end of business day	
<input type="checkbox"/> Guaranteed Multiday Window Between: ___/___/___ & ___/___/___		<input type="checkbox"/> Time-Critical Hour Window Deliver on: ___/___/___ Between: ___ & ___	
		<input type="checkbox"/> Time-Critical (fastest ground delivery - no delivery date required)	

*guarantee only applies to direct service points

Quote I.D.: 18762493

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>						COD amount: \$		Customer check OK for COD amount? Yes <input type="checkbox"/> No <input type="checkbox"/>			
No. shipping units	Kind of package	No. pieces	Unit of measure	HM	Description of articles, special marks and exceptions	NMFC item number	Class	Weight (lb) Subject to correction	Length	Width	Height
1	PLT	26	BOX		WALL MOUNTS			1756	48	46	70
1	PLT	26	BOX		WALL MOUNTS			1756	48	46	70
1	PLT	14	BOX		WALL MOUNTS			1020	59	23	78
1	PLT	39	BOX		WALL MOUNTS			1651	40	48	75
1	PLT	45	BOX		WALL MOUNTS			1519	40	48	66
1	PLT	23	BOX		WALL MOUNTS			494	40	48	24
6		173			PAGE TOTAL			8196			

EMERGENCY CONTACT

Phone: Name:

Contract #:

Shipment charges are prepaid

Total charges: \$

unless marked collect: Collect ☐

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination.

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 350.

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipper company name: LOGISTICS TEAM	Carrier: YRC FREIGHT	Trailer #	Date: 10/27/16	Trailer loaded by: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Shipper signature: ANDY LIM/10/27/16	YRC Freight employee signature: <i>[Signature]</i>	H/U received:	Freight counted by: <input type="checkbox"/> Driver; pallets said to contain	
			<input type="checkbox"/> Shipper: <input type="checkbox"/> Driver: pallets containing	
			<input type="checkbox"/> Driver: Loose pieces	

Mark "X" in "HM" column for hazardous materials.

Single shipment pickup: ☐

Printed in U.S.A.

Logistics
10/26**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
10/19/2016	683362 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030 ✓

P.O. #	Order/TC #	Terms	Phone #
0827512896...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
75 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		3,864.00	
12 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		1,206.12	
30 ✓	ETQK302 ✓	Wallmount Tool Kit	5.90 ✓		177.00	
88 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		2,862.64	
180 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		2,826.00	
105 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,806.00	
170 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,730.60	
170 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		1,193.40	
		08275128960 R ✓				

Grand Total	\$15,665.76
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1003

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8275

1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 11/02/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/19/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100590

PO NO: 08275128960 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	BOX	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010	(75) 241-315	ETVS660	(75) 75	EA	51.52 241-315
	EMATIC METAL & GLASSUP TP 66LB					
2	817707019897 (1) / 005636023	(12) #4	ETVS670	(12) 12	EA	100.51
	EMATIC METAL GLASS UP TO 70LB					
3	815592020035 (30) / 006237873	(1) #4	ETQK302	(30) 30	EA	5.90
	Ematic Stud Finder					
4	817707019804 (2) / 008990735	(44) #5	EMW5306	(88) 88	EA	32.53
	EMATIC TV Wall Mount Kit for 3					
5	817707019798 (5) / 008990801	(36) #6	EMW6201	(180) 180	EA	15.70
	EMATIC TV Wall Mount Kit for 3					
6	817707019811 (5) / 008991066	(21) #7	EMW4101	(105) 105	EA	17.20
	EMATIC TV Wall Mount Kit for 1					
7	817707019781 (5) / 008991079	(34) #7	EMW3401	(170) 170	EA	10.18
	EMATIC TV Wall Mount Kit for 1					
8	817707019828 (10) / 008991102	(17) #6	EMW5105	(170) 170	EA	7.02
	EMATIC TV Wall Mount Kit for 2					

KIH PO REF #Delivery Requested: 201611021

#1 - #2

48" x 46" x 70" → ETVS 660 → (26) Box

1756 lbs

#3

48" x 46" x 65" → ETVS 660 → (23) Box

1558 lbs

#4

59" x 23" x 73" → See Above

898 lbs

#5

40" x 48" x 70" → See Above

1556 lbs

#6

40" x 48" x 71" → See Above

1660 lbs

#7

40" x 48" x 63" → See Above

1553 lbs

7 PALLETS

10 737

(W) → 10,738 lbs

1004



DATE 10/20/2016

SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 683362 ✓

PO # 08275128960 R ✓

SHIP TO SEARS HOLDINGS CORPS
 1 KRESGE ROAD
 FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1	26 ✓	26	CHINA
ETVS660 ✓	1 ✓	2	26 ✓	26 ✓	CHINA
ETVS660 ✓	1 ✓	3	23 ✓	23 ✓	CHINA
ETVS670 ✓	1 ✓	4	12 ✓	12 ✓	CHINA
ETQK302 ✓	30 ✓		1 ✓	30 ✓	CHINA
EMW5306 ✓	2 ✓	5	44 ✓	88 ✓	CHINA
EMW6201 ✓	5 ✓	6	36 ✓	180	CHINA
EMW5105 ✓	10 ✓		17 ✓	170 ✓	CHINA
EMW4101 ✓	5 ✓	7	21 ✓	105 ✓	CHINA
EMW3401 ✓	5 ✓		34 ✓	170 ✓	CHINA
	TOTAL	7	240 ✓	830 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

NGTD
 SAIA \$ 6746.79

AFFIX PRO STICKER HERE		STRAIGHT BILL of LADING	
		LOAD # 7277402 BOL # INVOICE# 683362 PO # 08275128960R Date: Oct 27, 2016	
FROM (SHIPPER): LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220		TO (CONSIGNEE): SEAR HOLDING CORP/KMART 1 KRESGE RD FAIRLESS HILLS, PA 19030	

Shipper Instructions: Must deliver by 10/31-11/01 2016 CARRIER- UPON INC. Please
SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	3	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:48 W:46 H:70	3	5,070 LBS	70
	3	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:40 W:48 H:70	3	4,769 LBS	70
	1	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:59 W:23 H:73	1	898 LBS	70

#1 -#2 48x46x70 1756 LBS #6 40x48x71 1660 LBS
 #3 48x46x65 1558 LBS #7 40x48x63 1553 LBS
 #4 59x23x73 898 LBS
 #5 40x48x71 1556 LBS

Totals

Units: 7 PLS (240 BOXES) Spots: 7 Weight: 10,737

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>		Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940	
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 359.</small>		<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California Intrastate shipments must comply with NMFC Item 173. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>	
		Shipper Signature ANDY LIM/10/27/16 Driver Signature	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/>		PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	
Subject to terms of carriage. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.			
SHIPPER: LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220		CARRIER: UPON INC PER: DATE: 7 PALLETS	
<div style="text-align: center;"> </div>			

hal Ltd.

1985

Los Angeles, CA 90064

Fax: (310) 966-1134

Logistics
Cont 4 Pg 51 of 150

10/28

INVOICE - A
OFFICE COPY

Date	Invoice #
10/19/2016	683363 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761 ✓

P.O. #	Order/TC #	Terms	Phone #
0828707235...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
102 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		5,255.04	
21 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		2,110.71	
60 ✓	ETQK302 ✓	Wallmount Tool Kit	5.90 ✓		354.00	
108 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		3,513.24	
205 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		3,218.50	
110 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,892.00	
175 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,781.50	
170 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		1,193.40	
08287072358 R						

Grand Total	\$19,318.39
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1007

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8287
5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 11/02/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/19/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100591

PO NO: 08287072358 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

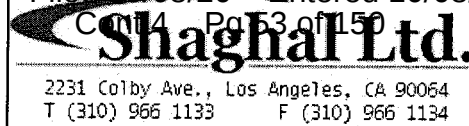
Line #	UPC or EAN Number / Vendor ID	BOX	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010	(102)	ETVS660	(102) 102	EA	51.52
2	817707019897 (1) / 005636023	(21)	ETVS670	(21) 21	EA	100.51
3	815592020035 (30) / 006237873	(2)	ETQK302	(60) 60	EA	5.90
4	817707019804 (2) / 008990735	(54)	EMW5306	(108) 108	EA	32.53
5	817707019798 (5) / 008990801	(41)	EMW6201	(205) 205	EA	15.70
6	817707019811 (5) / 008991066	(22) #9	EMW4101	(110) 110	EA	17.20
7	817707019781 (5) / 008991079	(35) #9	EMW3401	(175) 175	EA	10.18
8	817707019828 (10) / 008991102	(17)	EMW5105	(170) 170	EA	7.02

KIH PO REF #Delivery Requested: 201611021

(#1) - (#3)	48" x 46" x 70" → ETVS660 → (26) pcs	1756 lbs
(#4)	48" x 46" x 65" → ETVS660 → (24) pcs	1624 lbs
(#5)	51" x 23" x 73" → ETV670 → (13) pcs	956 lbs
(#6)	51" x 23" x 62" → ETVS670 → (8) pcs ETQK302 → (2) Box EMW5105 → (17) Box	1078 lbs
(#7)	40" x 48" x 82" → EMW5306 → (48) Box	1694 lbs
(#8)	40" x 48" x 72" → EMW5306 → (6) Box → EMW6201 → (41) Box	1587 lbs
(#9)	40" x 48" x 71" → Sec About	1614 lbs

(9) PALLET

(W) - 13815
13816 1008 lbs



DATE 10/19/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 683363
PO # 08287072358 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	26	26	CHINA
ETVS660	1	3	26	26	CHINA
ETVS660	1	4	24	24	CHINA
ETVS670	1	5	13	13	CHINA
ETVS670	1	6	8	8	CHINA
ETQK302	30		2	60	CHINA
EMW5105	10		17	170	CHINA
EMW5306	2	7	48	96	CHINA
EMW5306	2	8	6	12	CHINA
EMW6201	5		41	205	CHINA
EMW4101	5	9	22	110	CHINA
EMW3401	5		35	175	CHINA
TOTAL		9	294	951	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SA1A \$570.93

GL069/1

FTB \$390.



373796786-6



STRAIGHT BILL of LADING

LOAD # 7277878
BOL # INVOICE# 683363
PO # 08287072358 R
Date: Oct 28, 2016

FROM (SHIPPER):

LOGISTICS TEAM
19914 SOUTH VIA BARON
RANCHO DOMINGUEZ, CA 90220

TO (CONSIGNEE):

SEARS HOLDING CORP
5600 E AIRPORT RD
ONTARIO, CA 91761

Shipper Instructions: QUOTE# F6079139CM15

FEDEX FREIGHT.

MUST DELIVER BY 10/31 - 11/01 2016. PLS SCHEDULE DELIVERY APPOINTMENT
ASAP TO AVOID CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	4	SKID	AUDIO PRODUCTS NMFC CODE: - Dim: L:40 W:48 H:82	4	6,882 LBS	100
	3	SKID	AUDIO PRODUCTS NMFC CODE: - Dim: L:40 W:48 H:82	3	4,895 LBS	100
	2	SKID	AUDIO PRODUCTS NMFC CODE: - Dim: L:59 W:23 H:73	2	2,028 LBS	100

#1 - #3 48x46x70 1756LBS
#4 48x46x65 1624LBS
#5 59x23x73 950 LBS
#6 59x23x62 1078 LBS

#7 40x48x82 1694LBS
#8 40x48x72 1587LBS
#9 40x48x71 1614LBS

Totals

Units: 9 PLTS

(294 BOXES)

Spots: 9

Weight: 13,815

Billing terms:

COLLECT: ☐

PREPAID: ☐

3RD PARTY: ☒

Bill to: FedEx Truckload Brokerage
P. O. Box 5000
Green, OH 44232
888-444-5940

NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B).
NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 380.

Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California Interstate shipments must comply with NMFC Item 173.

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Shipper Signature ANDY LIM/10/28/16

Driver Signature

PLACARDS
REQUIRED

YES ☐
NO ☐

PLACARDS
SUPPLIED

YES ☐
NO ☐

Subject to terms of contract, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery without payment of freight and all other lawful charges.

Consignee Signature

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each consignor of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

SHIPPER: LOGISTICS TEAM
19914 SOUTH VIA BARON
RANCHO DOMINGUEZ, CA 90220

CARRIER: FEDEX FREIGHT VOLUME SERVICE

PER:

DATE:

1759704



9 SWS STC 294 CTNS Page 1 of 1

FXF X10493
10-28-16

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
10/19/2016	683364 /

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950 ✓

P.O. #	Order/TC #	Terms	Phone #
0828907517...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
81 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		4,173.12	
26 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		2,613.26	
30 ✓	ETQK302 ✓	Wallmount Tool Kit	5.90 ✓		177.00	
60 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		1,951.80	
145 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		2,276.50	
65 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,118.00	
145 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,476.10	
150 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		1,053.00	
		08289075172 R ✓				

Grand Total \$14,838.78

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1011**Thank you for your Business!**

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8289
 333 SOUTH SPRUCE STREET
 MANTENO IL 609503430

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 333 SOUTH SPRUCE STREET
 MANTENO IL 609503430

DELIV DATE 11/02/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/19/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**
ORDER NO: 100592 **PO NO:** 08289075172 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	BOX	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(81)	ETVS660	81	EA	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(26)	ETVS670	26	EA	100.51
3	815592020035 (30) / 006237873 Ematic Stud Finder	(1)	ETQK302	30	EA	5.90
4	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(30)	EMW5306	60	EA	32.53
5	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(29) (#7)	EMW6201	145	EA	15.70
6	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(13) (#7)	EMW4101	65	EA	17.20
7	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(29) (#8)	EMW3401	145	EA	10.18
8	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(15) (#8)	EMW5105	150 702	EA	7.02

KIH PO REF #Delivery Requested: 201611021

(#1) - (#3) 48" X 46" X 70" -> ETVS660 -> (26) Pcs 1756 lbs
 (#4) - (#5) 59" X 23" X 73" -> ETVS670 -> (13) Pcs 950 lbs
 (#6) 59" X 23" X 74" -> ETVS660 -> (3) Pcs
 -> ETQK302 -> (1) Box 1290 lbs
 -> EMW5306 -> (30) box
 (#7) 40" X 48" X 72" -> See Above 1509 lbs
 (#8) 40" X 48" X 42" -> See Above 1003 lbs

(8) PALLETS

(W) -> 10,970 lbs



DATE 10/19/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
333 SOUTH SPRUCE ST
MANTENO, IL 60950-3430

INV # 683364 ✓
PO # 08289075172 R ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1	26 ✓	26	CHINA
ETVS660 ✓	1 ✓	2	26 ✓	26	CHINA
ETVS660 ✓	1 ✓	3	26 ✓	26	CHINA
ETVS670 ✓	1 ✓	4	13 ✓	13	CHINA
ETVS670 ✓	1 ✓	5	13 ✓	13	CHINA
ETVS660 ✓	1 ✓	6	3 ✓	3	CHINA
ETQK302 ✓	30 ✓		1 ✓	30	CHINA
EMW5306 ✓	2 ✓		30 ✓	60 ✓	CHINA
EMW6201 ✓	5 ✓	7	29 ✓	145	CHINA
EMW4101 ✓	5 ✓		13 ✓	65	CHINA
EMW3401 ✓	5 ✓	8	29 ✓	145	CHINA
EMW5105 ✓	10 ✓		15 ✓	150	CHINA
	TOTAL	8	224	702	

SIGNATURE _____

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SAIA \$2256.95

	AFFIX PRO-STICKER HERE	STRAIGHT BILL of LADING LOAD # 7277440 BOL # INVOICE# 683364 PO # 08289075172R Date: Oct 27, 2016
FROM (SHIPPER): LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220	TO (CONSIGNEE): SEARS HOLDING CORP 333 SOUTH SPRUCE ST MANTENO, IL 60950	


Shipper Instructions: Must deliver by 10/31-11/01 2016
 CARRIER: ULTIMATE FREIGHT INC.
 PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGESBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	3	SKID	METAL- TV MOUNTS NMFC CODE: # Dim: L:48 W:46 H:70	3	5,268 LBS	70
	4	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:40 W:48 H:83	4	6,981 LBS	70
	1	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:58 W:23 H:78	1	1,020 LBS	70

#1 - #3 48x46x70 1756 LBS #7 40x48x72 1509 LBS
 #4 - #5 59x23x73 950 LBS #8 40x48x42 1003
 #6 59x23x74 1290 LBS

Totals

Units: 8 PLT 224 BOXES Spots: 8 Weight: 10970

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 360.</small>	<small>Where the applicable tariff provides specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California interstate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>
	Shipper Signature ANDY LIM/10/27/16 Driver Signature _____
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges. Consignee Signature _____
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, numbered, and checked as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry in its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: ULTIMATE FREIGHT PER: _____ DATE: <i>Michael 10/27/16</i>
 8 PLTS Page 1 of 1	



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics
10/26

INVOICE - A

OFFICE COPY

Date	Invoice #
10/19/2016	683365


BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829209232...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
100	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		5,152.00	
14	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		1,407.14	
30	ETQK302	Wallmount Tool Kit	5.90		177.00	
106	EMW5306	19-70" Full Motion TV Mount	32.53		3,448.18	
195	EMW6201	30-79" Tilting TV Wall Mount	15.70		3,061.50	
95	EMW4101	17-55" Full Motion TV Mount	17.20		1,634.00	
225	EMW3401	10-49" FULL Motion TV Mount	10.18		2,290.50	
230	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		1,614.60	
08292092321 R						

		Grand Total	\$18,784.92
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.		 Prepared By	
_____ Customer Signature			
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.		_____ Authorized By 1215	

1015

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8292
 655 SOUTHWEST 52ND AVENUE
 Ocala FL 344749365

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 655 SOUTHWEST 52ND AVENUE
 Ocala FL 344749365

DELIV DATE 11/02/2016
REQST DATE //
CANCEL DATE //
ORDER DATE 10/19/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**
ORDER NO: 100593 **PO NO:** 08292092321 R

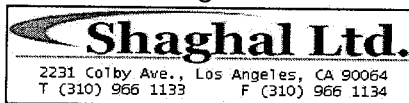
PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010	(100)	ETVS660	100	EA	51.52
2	817707019897 (1) / 005636023	(14)	ETVS670	14	EA	100.51
3	815592020035 (30) / 006237873	(1)	ETQK302	30	EA	5.90
4	817707019804 (2) / 008990735	(53)	EMW5306	106	EA	32.53
5	817707019798 (5) / 008990801	(39)	EMW6201	195	EA	15.70
6	817707019811 (5) / 008991066	(19) #8	EMW4101	95	EA	17.20
7	817707019781 (5) / 008991079	(45) #8	EMW3401	225	EA	10.18
8	817707019828 (10) / 008991102	(23) #8	EMW5105	230	EA	7.02

KIH PO REF # - Delivery Requested: 20161102

#1 - #3	48" x 46" x 70"	ETVS660 -> 26 per	1756 lbs
#4	59" x 23" x 78"	ETVS670 -> 14 per	1020 lbs
#5	40" x 48" x 70"	ETVS660 -> (22) per ETQK302 -> (1) Box	1510 lbs
#6	40" x 48" x 82"	EMW5306 -> (48) Box	1694 lbs
#7	40" x 48" x 73"	EMW5306 -> (5) Box EMW6201 -> (39) Box	1487 lbs
#8	40" x 48" x 82"	See Above	2290 lbs
(8) PALLETS		(10) -> 13270 lbs	69



DATE: 10/19/2016
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 683365 ✓
PO # 08292092321 R ✓

SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1	26 ✓	26 ✓	CHINA
ETVS660 ✓	1 ✓	2	26 ✓	26 ✓	CHINA
ETVS660 ✓	1 ✓	3	26 ✓	26 ✓	CHINA
ETVS670 ✓	1 ✓	4	14 ✓	14 ✓	CHINA
ETVS660	1	5	22	22	CHINA
ETQK302	30		1	30	CHINA
EMW5306	2	6	48	96	CHINA
EMW5306	2	7	5	10	CHINA
EMW6201	5		39	195	CHINA
EMW4101	5	8	19	95	CHINA
EMW3401	5		45	225	CHINA
EMW5105	10		23	230	CHINA
	TOTAL	8	294	995	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

SAIA \$ 3 465.64

AFFIX PRO STICKER HERE		STRAIGHT BILL of LADING	
		LOAD # 7277441 BOL # INVOICE# 683365 PO # 082920923212 Date: Oct 27, 2016	
FROM (SHIPPER): LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220		TO (CONSIGNEE): SEARS HOLDING CORP 655 SOUTHWEST 52ND AVE OCALA, FL 34474	

Shipper Instructions: Must deliver by 10/31-11/01 2016
CARRIER: AMERICAN FREIGHTWAYS. Please SCHEDULE DELIVERY Appointment
ASAP to avoid CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (if HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	3	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:40 W:48 H:70	3	5,268 LBS	50
	4	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:40 W:48 H:82	4	6,981 LBS	50
	1	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:59 W:23 H:78	1	1,020 LBS	50

#1 - #3	48 X 46 X 70	1756 LBS	#7	40 X 48 X 73	1407 LBS
#4	59 X 23 X 78	1020 LBS	#8	40 X 48 X 82	2290 LBS
#5	40 X 48 X 70	1510 LBS			
#6	40 X 48 X 82	1694 LBS			
Totals					TOTAL: 13269

Units: 8 Pallets 294 BOXES Spots: 8 Weight: 13,269

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>		Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940	
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(a)(1)(A) and (B). NOTE(3) - Commodities requiring special of additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 360.</small>		<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>	
		Shipper Signature ANDY LIM/10/27/16 Driver Signature	
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>		Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges. Consignee Signature	
<small>RECEIVED, subject to the classification and liability filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>			
SHIPPER: LOGISTICS TEAM 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220		CARRIER: AMERICAN FREIGHTWAYS LP PER: DATE: 10-27-16	





2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics
Cont 4 Pg 63 of 150

INVOICE - A

OFFICE COPY

10/26

Date	Invoice #
10/19/2016	683366 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830506136 ✓		N/A	

Type	Due Date	Ship Date	Ship Via
	10/19/2016	10/19/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
81 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		4,173.12	
13 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		1,306.63	
30 ✓	ETQK302 ✓	Wallmount Tool Kit	5.90 ✓		177.00	
50 ✓	ESFC204 ✓	ESFC204	9.82 ✓		491.00	
80 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		2,602.40	
160 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		2,512.00	
70 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,204.00	
170 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,730.60	
170 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02		1,193.40	
08305061360 R ✓						
					Grand Total	\$15,390.15

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

AB

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

1019

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20 Entered 10/08/20 18:54:10
PICKING LIST 64 of 150

DATE 10/19/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

541 PERKINS JONES RD NE
WARREN OH 444831848

8305

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 11/02/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/19/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100594

PO NO: 08305061360 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(81)	ETVS660	81	EA	51.32
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(13)	ETVS670	13	EA	100.51
3	815592020035 (30) / 006237873 Ematic Stud Finder	(1)	ETQK302	30	EA	5.90
4	815592020066 (50) / 008130386 Ematic Wallmount Tool Kit	(1)	ESFC204	50	EA	9.82
5	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(40)	EMW5306	80	EA	32.53
6	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(32) (#6)	EMW6201	160	EA	15.70
7	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(14) (#6)	EMW4101	70	EA	17.20
8	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(34) (#7)	EMW3401	170	EA	10.18
9	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(17) (#7)	EMW5105	170	EA	7.02

KIH PO REF #Delivery Requested: 201611021

(#1) - (#3) 48" x 46" x 70" -> ETVS660 -> 26 per 1756 lbs

(#4) 59" x 23" x 73" -> ETVS670 -> 13 per 950 lbs

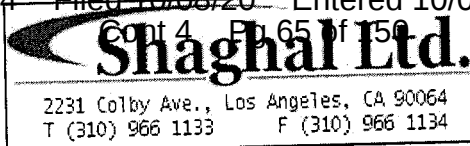
(#5) 40" x 48" x 82" -> ETVS660 -> (3) per 1651 lbs
ETQK302 -> (1) Box
ESFC204 -> (1) Box
EMW5306 -> (40) Box

#6 40" x 48" x 79" -> Sec A box 1648 lbs

(#7) 40" x 48" x 49" -> Sec A box 1154 lbs

(7) PAL2ETS

(W) -> 106102 lbs





DATE 10/19/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 683366
PO # 08305061360 R

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	26	26	CHINA
ETVS660	1	3	26	26	CHINA
ETVS670	1	4	13	13	CHINA
ETVS660	1	5	3	3	CHINA
ETQK302	30		1	30	CHINA
ESFC204	50		1	50	CHINA
EMW5306	2		40	80	CHINA
EMW6201	5	6	32	160	CHINA
EMW4101	5		14	70	CHINA
EMW3401	5	7	34	170	CHINA
EMW5105	10		17	170	CHINA
TOTAL		7	233	824	

SAIA \$ 2,319.08

 352581965-1 	STRAIGHT BILL of LADING LOAD # 7277451 BOL # INVOICE# 683366 PO # 08305061360R Date: Oct 27, 2016
FROM (SHIPPER): TEAM LOGISTICS 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220	TO (CONSIGNEE): SEARS HOLDING CORP 541 PERKINS JONES RD NE WARREN, OH 44483

Shipper Instructions: Must deliver by 10/31-11/01 2016
CARRIER: FEDEX FREIGHT PRIORITY. Please SCHEDULE DELIVERY Appointment
ASAP to AVOID CHARGE BACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	3	SKID	METAL- TV MOUNTS NMFC CODE: - Dim: L:48 W:48 H:70	3	5,268 LBS	50
	3	SKID	METAL- TV MOUNT NMFC CODE: - Dim: L:40 W:48 H:82	3	4,853 LBS	50
	1	SKID	METAL- TV MOUNT NMFC CODE: - Dim: L:59 W:23 H:73	1	860 LBS	50

#1-#3 48x46x70 (1756LBS) #6 40x48x79 1648LBS
 #4 58x23x73 950LBS #7 40x48x49 1154LBS
 #5 40x40x82 1651LBS
TOTAL: 10 671 LBS

Totals

Units: 7 Pallets

(233 BOXES)

Spots: 7

Weight: 10671

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14705(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 350.	Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.
	Shipper Signature ANDY LIM/10/27/16 Driver Signature
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.
Consignee Signature	
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation to whom the contract is made) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.	
SHIPPER: TEAM LOGISTICS 19914 SOUTH VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: FEDEX FREIGHT PRIORITY PER: <i>[Signature]</i> DATE: 10/27/16 75LBS 20573 073233



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/27/2016	686507 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827347796...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
5 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		257.60	
4 ✓	ETVS670 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51 ✓		402.04	
2 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		65.06	
15 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		235.50	
20 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		203.60	
40 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		280.80	
08273477968 R ✓						

	Grand Total	\$1,444.60
--	-------------	------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *P*

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1023

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

(3)

CRICKING LIST

Page 68 of 150

Logistics 11/03

DATE 10/26/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 11/09/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/26/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100595

PO NO: 08273477968 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	BOX'S	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(5)	ETVS660	(5)	EA \$	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(4)	ETVS670	(4)	EA \$	100.51
3	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(1)	EMW5306	(2)	EA \$	32.53
4	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(3)	EMW6201	(15)	EA \$	15.70
5	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(4)	EMW3401	(20)	EA \$	10.18
6	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(4) 21	EMW5105	(40) 86	EA \$	7.02

KIH PO REF #Delivery Requested: 20161109

59" x 48" x 66"

SAIA \$286.70

YRC \$361.50

(W) -> 844 lbs



DATE 10/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 686507
PO # 08273477968 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	5	5	CHINA
ETVS670	1		4	4	CHINA
EMW5306	2		1	2	CHINA
EMW6201	5		3	15	CHINA
EMW3401	5		4	20	CHINA
EMW5105	10		4	40	CHINA
	TOTAL	1	21	86	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



(SAIA)

FOR RATE QUOTATIONS, CALL

10131353720 4



Carrier signature acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Bill of Lading, SAIA's tariff and current NMFC 100. See SAIA 170-D tariffs at www.saia.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

ROUTE

08273477968R

Received, subject to the Saia Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIAL
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its own railroad, water line, highway route or modes, or within the territory of its highway operations, otherwise to delivery in another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any part of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, hereby mentioned, and to all terms and conditions of the Saia Series 170D Rules Tariff, available at www.saia.com, which are incorporated herein and hereby agreed in by the shipper and accepted by himself and his consignee.

SHIPPER SHAGHAL LTD C/O LOGISTICS TEAM		SHIPPER PHONE NO. 310-747-7388		DATE 11/3/2016	
STREET 18914 S VIA BARON		CITY RANCHO DOMINQUEZ		STATE CA	
ZIP CODE 90220		CONSIGNEE SEARS HOLDINGS CORP		STREET ADDRESS	
CITY LAWRENCE		STATE KS		ZIP CODE 66049	

No. of Pkgs.	*HM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (Sub. To Car.)	Class or Rate	Freight charges are PREPAID unless marked collect.
1	PLT	WALL MOUNTS 59X48X66	844	50	CHECK BOX IF COLLECT <input type="checkbox"/>
21	BOX	THIRD PARTY			
		PO#3373477968R			CHARGES ADVANCED \$
		UNWASCEY			
		MUST DELIVER BY 11/07-11/08 2016			Received _____ to apply in the prepayment of the charges on the property described hereon. (Agent or Cashier)
		PLEASE SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK			
		GUARANTEED SAIA BY 5PM			Per _____ (The signature here acknowledges only the amount prepaid)
					Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges.
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL 844	50	(Signature of Consignor)
*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.					
Per _____					
Shipper _____					
Per _____ Address _____					
SAIA MOTOR FREIGHT LINE, INC.					
By: _____ 11/3/16					
This Shipment will be forwarded open unless C.O.D. Amount is filled in here, \$ _____					
C.O.D. fee to be paid by: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE					
IS COMPANY CHECK ACCEPTABLE? <input type="checkbox"/> YES <input type="checkbox"/> NO					

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

485123



2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/27/2016	686509

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827513144...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
85	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		4,379.20	
17	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		1,708.67	
92	EMW5306	19-70" Full Motion TV Mount	32.53		2,992.76	
170	EMW6201	30-79" Tilting TV Wall Mount	15.70		2,669.00	
70	EMW4101	17-55" Full Motion TV Mount	17.20		1,204.00	
130	EMW3401	10-49" FULL Motion TV Mount	10.18		1,323.40	
160	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		1,123.20	
08275131443 R						

Grand Total	\$15,400.23
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1027

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8275
 1 KRESGE ROAD
 FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 1 KRESGE ROAD
 FAIRLESS HILLS PA 19030

DELIV DATE 11/09/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/26/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100596

PO NO: 08275131443 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(85)	ETVS660	(85)	EA \$	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(17)	ETVS670	(17)	EA \$	100.51
3	815592020035 (30) / 006237873 Ematic Stud Finder	(1)	ETQK302	(30)	EA \$	5.90
4	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(46) (#6)	EMW5306	(92)	EA \$	32.53
5	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(34) (#7)	EMW6201	(170)	EA \$	15.70
6	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(14) (#5)	EMW4101	(70)	EA \$	17.20
7	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(26) (#7)	EMW3401	(130)	EA \$	10.18
8	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(16) (#5)	EMW5105	(160)	EA \$	7.02

KIH PO REF #Delivery Requested: 20161109

(#1) - (#3) 48" x 46" x 70" → ETUS660 → (26) pcs 1756 lbs
 (4) 59" x 23" x 73" → ETUS670 → (13) pcs 950 lbs
 (5) 59" x 46" x 76" → ETUS660 → 7 pcs 1779 lbs
 ETUS670 → 4 pcs
 ETQK302 → (1) Box (See Above)
 (6) 40" x 48" x 82" → EMW5306 → (46) Boxes 1628 lbs
 (7) 40" x 48" x 76" → Sec Above → 1665 lbs

SAIA & NGTD

USA#1585



FTB#1089 to 1500

(W) → 11290 lbs

1028

(7) PA22ETS

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

 393290360-1 	Date 11/2/2016 Shipper # 08275131443R	Purchase Order # 08275131443R Shipper # 08275131443R
	REQUIRED: Please select a service type <input checked="" type="checkbox"/> FedEx Freight® Priority <input type="checkbox"/> FedEx Freight® Economy	

SHIPPER (from) Please provide ZIP codes and phone numbers.		CONSIGNEE (to)	
Shipper SHAGHAL LTD C/O LOGISTICS TEAM Attn. to Address 16914 S VIA BARON Address (Store, Dept., Ste., Flr., Apt., Div.) Address PANCHO DOMINQUEZ State/Province CA ZIP/Postal Code 90222 City LOS ANGELES State/Province CA ZIP/Postal Code 90222 Country USA	FXF Acct. # 510 Area Code 747-7388 Phone Number Attn. to Address KRESGE ROAD Address (Store, Dept., Ste., Flr., Apt., Div.) Address PARLLESS HILLS State/Province CA ZIP/Postal Code 90222 Country USA	FXF Acct. # Area Code Phone Number	FXF Acct. # Area Code Phone Number

Shipper Bill of Lading #
MUST DELIVER BY 11/7-11/8 2016. PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK QUOTE#F6089964CM15

BILL FREIGHT CHARGES TO (if different than above): Name FEDEX TRUCK LOAD BROKERAGE POBOX GREEN OH City State ZIP/Postal Code Country Area Code Phone Number		FXF Acct. # Mailing Address
Freight charges are PREPAID unless marked collect. CHECK BOX IF COLLECT <input type="checkbox"/>	C.O.D. <input type="checkbox"/> USD <input type="checkbox"/> CAD <input type="checkbox"/> AMOUNT 1. The letters "C.O.D." must appear in box before consignee's name above. 2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check 3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	PERMIT C.O.D. to (if different than shipper above): Name City State ZIP/Postal Code Country Country Code Area Code Phone Number

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM #	CLASS	CUBE
7	PLT			WALL MOUNTS	11290			
209	BOX			THIRD PARTY (FEDEXTRUCKLOAD BROKERAGE PO BOX GREEN OH)				
238				PO#08275131443 R				
				INV#686509				
				#1-#3 48X46X70 #6 40X48X82				
				#4 59X23X73 #7 40X48X76				
				#5 59X46X76				

TOTAL H/U: **★ MARK "X" OR "RQ" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.**

HM EMERGENCY CONTACT PHONE NUMBER () CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO. PROVIDER or CONTRACT #	FOR INTERNATIONAL SHIPMENTS: INDICATE BROKER NAME, FAX AND PHONE NUMBERS. EE/USED Number or Exception Broker Name Phone # () Fax # ()
--	---

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shipper must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"
 Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 100 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound for complete limited liability provisions.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(c) of NMFC item 360.
 Create your next Bill of Lading online at fedex.com/us/billoflading

FOR FREIGHT COLLECT SHIPMENTS
 Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
 Consignor Signature
 Date
SHIPPER CERTIFICATION
 I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.
 Shipper Signature
 Date
CARRIER CERTIFICATION
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.
 DATE
11-3-16
 DRIVER/EMPLOYEE NUMBER
A CERNANIS
 PIECE COUNT
238
 TRAILER #
7316C
 FedEx Freight
7545
 C0202/6-16-FRT

Cont 4 of 4

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A
OFFICE COPY

Date	Invoice #
10/27/2016	686511 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ✓ ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828707487...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
18 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		927.36	
18 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		585.54	
125 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		1,962.50	
55 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		559.90	
130 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		912.60	
		08287074879 R ✓				

Grand Total **\$4,947.90**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1031**Thank you for your Business!**

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

PICKING LIST
Cont 4 of 150

Logistics 11/04 (2)
DATE 10/26/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8287

5600 E AIRPORT RD

ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

5600 E AIRPORT RD

ONTARIO CA 917618609

DELIV DATE 11/09/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/26/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100597

PO NO: 08287074879 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(18) (#1)	ETVS660	(18)	EA	\$ 51.52
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(9) (#1)	EMW5306	(18)	EA	\$ 32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(25) (#2)	EMW6201	(125)	EA	\$ 15.70
4	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(11) (#2)	EMW3401	(55)	EA	\$ 10.18
5	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(13) (#1)	EMW5105	(130)	EA	\$ 7.02
KIH PO REF #-Delivery Requested: 20161109]		76		346		

(#1) 48" x 48" x 75" → See Above → 1877 lbs
(#2) 40" x 48" x 53" → See Above → 1075 lbs

(2) PALLETS

(W) → 2952 lbs

SA# 311.52 11/7
TRC# 314.27 11/7
USA# 290



DATE 10/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 686511
PO # 08287074879 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660 ✓	1 ✓	1	18 ✓	18 ✓	CHINA
EMW5306 ✓	2 ✓		9 ✓	18 ✓	CHINA
EMW5105 ✓	10 ✓		13 ✓	130 ✓	CHINA
EMW6201 ✓	5 ✓	2	25 ✓	125 ✓	CHINA
EMW3401 ✓	5 ✓		11 ✓	55 ✓	CHINA
	TOTAL	2	76	346	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Date 11/4/16

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		Bill of Lading Number:
Logistics Team 19974 S Via Barron Rancho Dominguez, CA 90220		1182
SHIP TO	Carrier: USA Truck	
Kmart SEARS HOLDINGS CORP 5600 east Airport Road Ontario, CA 91761	Trailer number: Truck number: Seal number:	
THIRD PARTY FREIGHT CHARGES BILL TO	SPAC:	
USA Truck, Inc P.O. Box 1326 Van Buren, AR 72957	Pro Number: 3126885 Bar Code Space	
Reference #:	Freight Charge Terms	
MUST DELIVER BY 11/7-11/8 2016. PLS SCHEDULE DELIVERY		
APPOINTMENT ASAP TO AVOID CHARGEBACK	<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.	

CUSTOMER ORDER INFORMATION

Customer Order No.	# of Packages	Weight LBS	Pallet/Slip (circle one)	Additional Shipper Information
PO#08287074879R INV 686511	2	2952	Y N Y N	

Grand Total:

CARRIER INFORMATION

Handling Unit	Package	Weight	HM (X)	Commodity Description	LTN Only	NMFC No.	Class
Qty	Type	Qty	Type				
2	PALLETS 76	BOXES	2952	AUDIO PRODUCTS			
				THIRD PARTY			
				#1 40X48X75			
				#2 40X48X53			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of charges and all other lawful fees.

Shipper Signature/Date

Trailer Loaded:

☐ By shipper
☐ By driver

Shipper Signature

Freight Counted:

☐ By shipper
☐ By driver

Carrier Signature/Pickup Date

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



Est. 1985

10880 Wilshire Blvd #2250

Los Angeles, CA 90024

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/27/2016	686512

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828907753...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line Item #	Amount	UPC #
71	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		3,657.92	
14	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		1,407.14	
30	ETQK302	Wallmount Tool Kit	5.90		177.00	
66	EMW5306	19-70" Full Motion TV Mount	33.36		2,201.76	
60	EMW6201	30-79" Tilting TV Wall Mount	15.70		942.00	
50	EMW4101	17-55" Full Motion TV Mount	17.20		860.00	
95	EMW3401	10-49" FULL Motion TV Mount	10.44		991.80	
130	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.20		936.00	
		08289077535 R				

	Grand Total	USD 11,173.62
--	--------------------	----------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature	Prepared By
--------------------	-------------

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1035

Thank you for your Business!

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
10/27/2016	686513 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE OCALA, FL 34474 ✓

P.O. #	Order/TC #	Terms	Phone #
0829209476...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
93 ✓	ETVS660 ✓	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52 ✓		4,791.36	
94 ✓	EMW5306 ✓	19-70" Full Motion TV Mount	32.53 ✓		3,057.82	
175 ✓	EMW6201 ✓	30-79" Tilting TV Wall Mount	15.70 ✓		2,747.50	
70 ✓	EMW4101 ✓	17-55" Full Motion TV Mount	17.20 ✓		1,204.00	
140 ✓	EMW3401 ✓	10-49" FULL Motion TV Mount	10.18 ✓		1,425.20	
160 ✓	EMW5105 ✓	23-65" Fixed Low Profile TV Wall Mount	7.02 ✓		1,123.20	
		08292094763 R ✓				

Grand Total	\$14,349.08
--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1036**Thank you for your Business!**

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8292
 655 SOUTHWEST 52ND AVENUE
 OCALA FL 344749365

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 655 SOUTHWEST 52ND AVENUE
 OCALA FL 344749365

DELIV DATE 11/09/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 10/26/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100599

PO NO: 08292094763 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(93)	ETVS660	(93)	EA \$	51.52
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(47)	EMW5306	(94)	EA \$	32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(35) (#5)	EMW6201	(175)	EA \$	15.70
4	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(14) (#4)	EMW4101	(70)	EA \$	17.20
5	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(28) (#5)	EMW3401	(140)	EA \$	10.18
6	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(16) (#4)	EMW5105	(160)	EA \$	7.02

KIH PO REF #Delivery Requested: 201611091

(#1) - (#3) 48" x 46" x 70" → ETVS660 → (26) pcs 1756 lb
 (4) 48" x 48" x 77" → ETVS660 → (15) pcs 2008 lb
 See Above
 (5) 40" x 48" x 82" → See Above 1738 lb
 (6) 40" x 48" x 82" → EMW5306 → (47) Bx 1659 lb

6 PALLETS

2786-24
 SAIA# 57100088
 USA# 2688
 FTR# 1549

(W) → 10673 lb



DATE: 10/27/2016
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 686513 ✓
PO # 08292094763 R

SHIP TO: SEARS HOLDINGS CORPS
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	26	26	CHINA
ETVS660	1	2	26	26	CHINA
ETVS660	1	3	26	26	CHINA
ETVS660	1	4	15	15	CHINA
EMW4101	5		14	70	CHINA
EMW5105	10		16	160	CHINA
EMW6201	5	5	35	175	CHINA
EMW3401	5		28	140	CHINA
EMW5306	2	6	47	94	CHINA
	TOTAL	6	233	732	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING ORIGINAL---NOT NEGOTIABLE

SUBJECT TO THE TERMS AND CONDITIONS OF THE UNIFORM BILL OF LADING --- QUESTIONS? CALL 1.866.393.4585

393290362-3



FedEx
Freight

Date 11/2/2016	Purchase Order # 08292094763 R
Shipper #	Shipper #
REQUIRED: Please select a service type	
<input checked="" type="checkbox"/> FedEx Freight® Priority	
<input type="checkbox"/> FedEx Freight® Economy	
OPTIONAL: You may select a money-back guarantee delivery (charges and tariff limitations may apply).	
<input type="checkbox"/> A.M. Delivery <input checked="" type="checkbox"/> Close of Business Delivery	

SHIPPER (from)		Please provide ZIP codes and phone numbers.		CONSIGNEE (to)	
Shipper SHAGHAL LTD C/O LOGISTICS TEAM	FXF Acct. #	Consignee SEARS HOLDINGS CORP	FXF Acct. #		
Attn. to	Area Code 310	Phone Number 747-7388	Attn. to	Area Code	Phone Number
Address 16914 S VIA BARON		Address 655 SOUTHWEST 52ND AVENUE			
Address (Store, Dept., Ste., Flr., Apt., Div.)		Address (Store, Dept., Ste., Flr., Apt., Div.)			
Address		Address			
City RANCHO DOMINQUEZ		City OAKLA			
State/Province	ZIP/Postal Code 90220	Country	State/Province	ZIP/Postal Code	Country
Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Pickup <input type="checkbox"/> Limited Access		Optional or Additional Service Fees and Charges <input type="checkbox"/> Liftgate <input type="checkbox"/> Inside Delivery <input type="checkbox"/> Limited Access			
Shipper Bill of Lading #		Custom Delivery Window			
Special Instructions MUST DELIVER BY 11/7-11/8 2016. PLS SCHEDULE DELIVERY APPOINTMENT ASAP TO AVOID CHARGEBACK QUOTE#F6089950CM12					

BILL FREIGHT CHARGES TO (if different than above):					
Name FEDEX TRUCK LOAD BROKERAGE POBOX GREEN OH	FXF Acct. #	Mailing Address			
City	State	ZIP/Postal Code	Country	Area Code	Phone Number

Freight charges are PREPAID unless marked collect.	<input type="checkbox"/> USD <input type="checkbox"/> CAD	C.O.D. AMOUNT	1. The letters "C.O.D." must appear in box before consignee's name above.
CHECK BOX IF COLLECT <input type="checkbox"/>			2. C.O.D. funds to be collected as: <input type="checkbox"/> Certified Funds <input type="checkbox"/> Company Check <input type="checkbox"/> Personal Check
			3. C.O.D. fee to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee

REMIT C.O.D. TO (if different than shipper above):					
Name	Mailing Address				
City	State	ZIP/Postal Code	Country	Country Code	Area Code

RECEIVED: Subject to the conditions, terms and conditions of the bill of lading, the carrier agrees to deliver the goods to the consignee at the place and time specified in the bill of lading. The carrier shall be liable for the goods while in its possession, custody or control, whether or not the goods are loaded or unloaded, and whether or not the goods are damaged or lost. The carrier shall be liable for the goods while in its possession, custody or control, whether or not the goods are loaded or unloaded, and whether or not the goods are damaged or lost. The carrier shall be liable for the goods while in its possession, custody or control, whether or not the goods are loaded or unloaded, and whether or not the goods are damaged or lost.

HANDLING UNITS (H/U)	H/U PKG. TYPE	PIECES	HM (X)	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS (subject to correction)	WEIGHT IN LBS.	NMFC ITEM #	CLASS	CUBE (cu ft)
6	PLT			WALL MOUNTS	10673			
233	BOX			THIRD PARTY (FEDEXTRUCKLOAD BROKERAGE PO BOX GREEN OH)				
				PO#08292094763 R				
				INV#686513				
				#1-#3 48X46X70 #6 40X48X82				
				#4 48X46X77				
				#5 40X48X82				

TOTAL H/U: ★ MARK "X" OR "R" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS OR REPORTABLE QUANTITY AS DEFINED IN DOT REGULATIONS.

HM EMERGENCY CONTACT PHONE NUMBER ()	FOR INTERNATIONAL SHIPMENTS INDICATE BROKER NAME, FAX AND PHONE NUMBERS.
CUSTOMER REGISTERED W/EMERGENCY RESPONSE INFO, PROVIDER or CONTRACT #	EE/VED Number or Exception _____ Phone # _____ Broker Name _____ Fax # _____

NOTE (1) Where the rate and carrier's liability for loss or damage may be dependent on value, shippers must state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____".

Note (2) Liability limitation for loss or damage on this shipment shall be applicable as provided by contract or in the current NMFC or this carrier's governing tariffs. See FXF 190 Series Rules Tariff for complete limited liability provisions. Carrier's maximum standard liability is limited to \$25 per pound per package for NEW articles and \$5.00 per pound per package (or its equivalent in Mexican Pesos (MXN) or Canadian Dollars (CAD), at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. In no case shall carrier liability exceed \$100,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for NEW articles or \$10,000 per occurrence (or its equivalent in MXN or CAD at the rate of exchange which is in effect at the place and on the date of shipment) for USED or RECONDITIONED articles. For availability and limits of excess liability coverage and applicable rates and charges, please refer to FXF 100 Series Rules Tariff. Not selecting an additional coverage option is considered to be a waiver of some and standard liability coverage will apply.

☐ Articles are NEW, and require Excess Liability Coverage in the amount of _____
☐ USD ☐ CAD ☐ MXN per lb. or kg. Additional charges will apply.
☐ Articles are USED or RECONDITIONED and require Excess Liability Coverage. Additional charges will apply.

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Sec. 2(c) of NMFC Item 350.

Create your next Bill of Lading online at fedex.com/us/freight/main/

FOR FREIGHT COLLECT SHIPMENTS			
Subject to Section 7 of conditions of applicable Bill of Lading. If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.			
Consignor Signature _____ Date _____			
SHIPPER CERTIFICATION			
I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.			
Shipper Signature _____ Date _____			
CARRIER CERTIFICATION			
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.			
DATE 11-3-16	DRIVER/EMPLOYEE NUMBER 2095147	PIECE COUNT 65415	TRAILER # 73/60

1039



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
10/27/2016	686514

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830506367...		N/A	

Type	Due Date	Ship Date	Ship Via
	10/27/2016	10/27/2016	

Quantity	Item Code	Description	Unit Price	WM Line Ite...	Amount	UPC #
28	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		1,442.56	
15	ETVS670	Ematic 3 Shelf TV Stand for Displays up to 62"	100.51		1,507.65	
28	EMW5306	19-70" Full Motion TV Mount	32.53		910.84	
55	EMW6201	30-79" Tilting TV Wall Mount	15.70		863.50	
10	EMW4101	17-55" Full Motion TV Mount	17.20		172.00	
60	EMW3401	10-49" FULL Motion TV Mount	10.18		610.80	
80	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		561.60	
08305063673 R						

Grand Total	\$6,068.95
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1040

Thank you for your Business!

SHAGHAL 18-23538-shl
2231 COLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20

Entered 10/08/20

18:54:10

Exhibit Ex A

PICKING LIST
Cont 4 Pg 85 of 150

Logistics 11/02
DATE 10/26/2016

(4)

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8305

541 PERKINS JONES RD NE

WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

541 PERKINS JONES RD NE

WARREN OH 444831848

DELIV DATE 11/09/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/26/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100600

PO NO: 08305063673 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(28)	ETVS660	(28)	EA \$	51.52
2	817707019897 (1) / 005636023 EMATIC METAL GLASS UP TO 70LB	(15)	ETVS670	(15)	EA \$	100.51
3	815592020035 (30) / 006237873 Ematic Stud Finder	(1) #3 (14) #3	ETQK302	(30)	EA \$	5.90
4	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(11) #3	EMW5306	(28)	EA \$	32.53
5	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(2) #3	EMW6201	(55)	EA \$	15.70
6	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(12) #3	EMW4101	(10)	EA \$	17.20
7	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(8) #3	EMW3401	(60)	EA \$	10.18
8	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(8) #3	EMW5105	(80)	EA \$	7.02

KIH PO REF #Delivery Requested: 20161109

(#1) 48" x 46" x 75" → ETVS660 - 28 pcs 1888 lbs
(#2) 59" x 23" x 85" → ETVS670 - 15 pcs 1090 lbs
(#3) 40" x 48" x 65" → See Above 1426 lbs

(3) PALLETS

YRC \$880.13

SAIA \$1273.34

USA \$995

FTB \$545

(W) → 4404 lbs



DATE 10/27/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 686514 ✓
PO # 08305063673 R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	28	28	CHINA
ETVS670	1	2	15	15	CHINA
ETQK302	30	3	1	30	CHINA
EMW5306	2		14	28	CHINA
EMW6201	5		11	55	CHINA
EMW4101	5		2	10	CHINA
EMW3401	5		12	60	CHINA
EMW5105	10		8	80	CHINA
	TOTAL	3	91	306	

→ Did Not
Ship

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

1043

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A**
OFFICE COPY

Date	Invoice #
11/1/2016	688182 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049 ✓

P.O. #	Order/TC #	Terms	Phone #
0827347931...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2016	11/1/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
88 - 704 ✓	EDSP210SR/ EDT201ANT ✓	Display TV antenna PO# 08273479319 R ✓	0.01 ✓ 14.00 ✓		0.88 9,856.00	

	Grand Total	\$9,856.88
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. R

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

1044

SHAGHAL 18-23538-shl
2231 CCLBY AVE
LOS ANGELES CA 90024

Doc 8495-4

Filed 10/08/20

Entered 10/08/20 18:54:10

Exhibit Ex A

(3)

CBIRKING DIST 89 of 150

Logistics

DATE 10/31/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP

8273

3051 LAKEVIEW RD

LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP

3051 LAKEVIEW RD

LAWRENCE KS 66049

DELIV DATE 11/9 - 11/11

REQST DATE / /

CANCEL DATE / /

ORDER DATE 10/29/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100601

PO NO: 08273479319 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Boxs	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020868 (1) / 009244719	(88) - 6 lb	EDSP210	88 (88)	EA	\$0.01
2	817707018043 (8) / 009248176	(88) - 8 lbs	EDT201A	704 (704)	EA	\$14.00

KIH PO REF #-Delivery Requested: 20161107

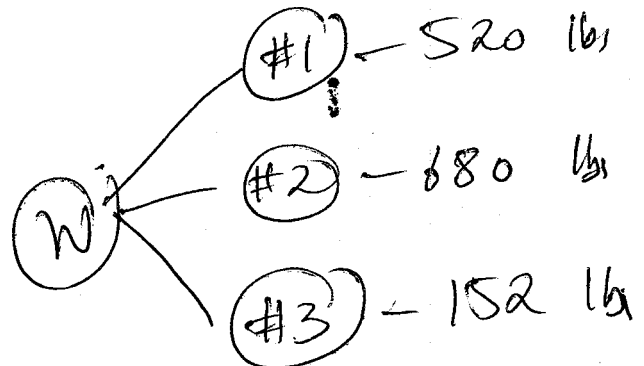
- #1 40" x 48" x 78" -> EDSP210SR - (80) Box's
- #2 40" x 48" x 75" -> EDT201ANT - (80) Box's
- #3 40" x 48" x 31" -> EDT201ANT - (8) Box's
EDSP210SR - (8) Box's

(3) PALETS

SAIA: 706.70 11/10

TRC: 589.53 11/10

FTB: 512.32



1352 LBS



DATE 11/1/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 688182 /
PO # 08273479319 R /



SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDSP210SR	1	1	80	80	CHINA
EDT210ANT	8	2	80	640	CHINA
EDT210ANT	8	3	8	64	CHINA
EDSP210SR	1		8	8	CHINA
	TOTAL	3	176	792	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

 403267848-4 		STRAIGHT BILL of LADING	
		LOAD # 7279552 BOL # INVOICE# 688182 PO # 08273479319R Date: Nov 7, 2016	
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RANCHO DOMINGUEZ, CA 90220		TO (CONSIGNEE): SEARS/KMART 3051 LAKEVIEW RD LAWRENCE, KS 66049	

Shipper Instructions: MABD 11/9 - 11/10
PLEASE SCHEDULE DELIVERY APPT. ASAP TO AVOID CHARGEBACK

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	3	SKID	TV ANTENNA DISPLAY	3	1,352 LBS	100

#1 40x48x78

#2 40x48x75

#3 40x48x31

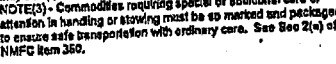

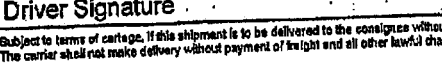
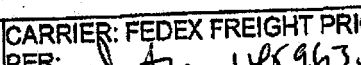
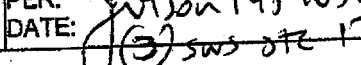
Totals

Units: 3 PLTS

(176 BOXES)

Spots: 3

Weight: 1,352

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>		Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940	
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(d)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(a) of NMFC Item 350.</small>		<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 172.</small>	
<small>PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/></small>		<small>PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/></small>	
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>		<small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>	
SHIPPER SIGNATURE:  11/7/16		DRIVER SIGNATURE: 	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RANCHO DOMINGUEZ, CA 90220		CONSIGNEE SIGNATURE: 	
CARRIER: FEDEX FREIGHT PRIORITY PER:  11-07-16 DATE:  11/7/16		176 CHX X10490	

Logistics
Cont 4 Pg 92 of 150**Shaghal Ltd.**

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**INVOICE - A****OFFICE COPY**

Date	Invoice #
11/1/2016	688183

11/8

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828707604...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/1/2016	11/1/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
147 1,176	EDSP210SR EDT201ANT	Display TV antenna PO# 08287076041 R	0.01 14.00		1.47 16,464.00	

Grand Total \$16,465.47

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

1048**Thank you for your Business!**

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

8287

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 11/9 - 11/11
REQST DATE 11/07/2016
CANCEL DATE / /
ORDER DATE 10/29/2016

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100603

PO NO: 08287076041 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020868 (1) / 009244719	EDSP210	147 (147)	EA	\$0.01
2	817707018043 (2) / 009248176	EDT201A	1176 (1176)	EA	\$14.00

KIH PO REF # - Delivery Requested: 20161107

(#1) 40" x 48" x 78" → EDSP210 SR → (80) Boxes
(#2) 40" x 48" x 78" → EDSP210 SR → (67) Boxes
(#3) 40" x 48" x 75" → ~~EDSP210~~ EDT201A SR → (80) Boxes
(#4) 40" x 48" x 75" → EDT201A SR → (67) Boxes

(4) PALLETS

SAIA \$487.39

YRC \$569.50

(W) (#1) - 520 lbs
(#2) - 442 lbs
(#3) - 680 lbs
(#4) - 576 lbs
2218 LBS



DATE 11/1/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 688183
PO # 08287076041 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EDSP201SR	1	1	80	80	CHINA
EDSP201SR	1	2	67	67	CHINA
EDT201ANT	8	3	80	640	CHINA
EDT201ANT	8	4	67	536	CHINA
	TOTAL	4	294	1323	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

UNIFORM STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE



(SAIA)

FOR RATE QUOTATIONS, CALL

10144556590 0



Driver signature acknowledges receipt of bill of lading. Shipper is subject to applicable terms and conditions of the Uniform Bill of Lading, State's tariffs and current NMFPC 100. See Sola 170-0 tariffs at www.sola.com.

SHIPPER'S NUMBER

PURCHASE ORDER NUMBER

ROUTE

08287076041R

Received, subject to the Sola Series 170D Rules Tariff and to published or individual rates on the date of the issue of this bill of lading.
On collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

SHIPPER OF HAZARDOUS MATERIAL
24 HOUR EMERGENCY PHONE NO.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination by air, by sea, by land, by water, by highway, by rail, or by any other mode of transportation, and to perform the service in the performance of which it is engaged, and to be subject to all the conditions and prohibitions by law, whether printed or written, herein contained, and to all terms and conditions of the Sola Series 170D Rules Tariff, available at www.sola.com, which are incorporated herein and hereby agreed to by the shipper and accepted by himself and his agent.

SHIPPER		SHIPPER PHONE NO.		DATE	
SHAGHAL LTD C/O LOGISTICS TEAM		310-747-7388		11/08/2016	
STREET		CITY		STATE	
19914 S VIA BARON		RANCHO DOMINQUEZ		CA	
CITY		STATE		ZIP CODE	
RANCHO DOMINQUEZ		CA		90220	
CONSIGNEE		CONSIGNEE PHONE NO.		STREET ADDRESS	
SEARS HOLDINGS CORP					
STREET		CITY		STATE	
5600 E AIRPORT RD		ONTARIO		CA	
CITY		STATE		ZIP CODE	
ONTARIO		CA		91761	

No. of Pkgs.	THM	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (Sub. to Cox)	Class or Rate	Freight charges are PREPAID unless marked collect.
4 PALLETES		AUDIO PRODUCTS	2218	100	CHECK BOX IF COLLECT <input type="checkbox"/>
294 BOXES		THIRD PARTY			
		PO#0426787841 R			CHARGES ADVANCED \$
		PO#0426787841 R			
		#1 40X48X75			Received _____ to apply in the prepayment of the charges on the property described hereon. (Agent or Cashier) Per _____ (The signature here acknowledges only the amount prepaid) Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall file the following statement: The carrier shall not make any delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor)
		#2 40X48X75			
		#3 40X48X75			
		#4 40X48X75			
NOTE (Release valuation on household goods, furniture and personal effects not to exceed 10¢ per pound).			TOTAL	2218	100
*This is to certify that the materials named above are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.					
Per _____			SAIA MOTOR FREIGHT LINE, INC.		
Shipper ANDY LIM/11/08/16			BY: <i>Malanny</i>		
Per _____			This Shipment will be forwarded open unless C.O.D. Amount is filed in here.		
			C.O.D. fee to be paid by:		
			<input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE		
			IS COMPANY CHECK ACCEPTABLE?		
			<input type="checkbox"/> YES <input type="checkbox"/> NO		

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.20(a)(1)(ii) of Title 49, Code of Federal Regulations. Also, when shipping hazardous materials, the Shipper's certification statement prescribed in Section 172.204(c) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

67 + 80 + 67 + 80 + 2294/13X5 ON 4 PY
11/10/11.
1051



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
11/22/2016	702166

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828708307...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/22/2016	11/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ESFC204	ESFC204	9.82		491.00	
90	EMW5306	19-70" Full Motion TV Mount	32.53		2,927.70	
155	EMW6201	30-79" Tilting TV Wall Mount	15.70		2,433.50	
90	EMW4101	17-55" Full Motion TV Mount	17.20		1,548.00	
190	EMW3401	10-49" FULL Motion TV Mount	10.18		1,934.20	
70	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		491.40	
PO# 08287083074 R						

Grand Total	\$9,825.80
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8287
 5600 E AIRPORT RD
 ONTARIO CA 917618609

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 5600 E AIRPORT RD
 ONTARIO CA 917618609

12/07
DELIV DATE 11/30/2016
REQST DATE //
CANCEL DATE //
ORDER DATE 11/10/2016

12/6 Given

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100621

PO NO: 08287083074 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	815592020066 (50) / 008130386 Ematic Wallmount Tool Kit	(1) #1 46	ESFC204	(50)	EA	\$ 9.82
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(45) #1	EMW5306	(90)	EA	\$ 32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(31) #2 49	EMW6201	(155)	EA	\$ 15.70
4	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(18) #2	EMW4101	(90)	EA	\$ 17.20
5	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(38) #3 45	EMW3401	(190)	EA	\$ 10.18
6	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(7) #3 140	EMW5105	(70)	EA	\$ 7.02

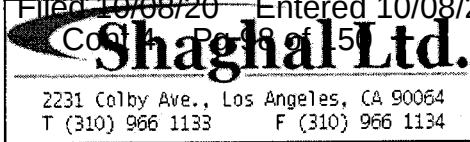
KIH PO REF #-Delivery Requested: 20161130

(#1) 40" x 48" x 82" → See Above — 1607 lbs
 (#2) 40" x 48" x 74" → See Above — 1776 lbs
 (#3) 40" x 48" x 44" → See Above — 973 lbs

(3) PALLET

(W) → 4356 lbs

SAIA GUARANTEED \$366.95 12/7
 YRC \$353.36 12/7



DATE 11/22/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 702166 ✓
PO # 08287083074R ✓

SHIP TO SEARS HOLDINGS CORPS
 5600 E AIRPORT RD ✓
 ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204 ✓	50 ✓	1	1 ✓	50 ✓	CHINA
EMW5306	2 ✓		45 ✓	90 ✓	CHINA
EMW6201	5 ✓	2	31 ✓	155 ✓	CHINA
EMW4101	5 ✓		18 ✓	90 ✓	CHINA
EMW3401	5 ✓	3	38 ✓	190 ✓	CHINA
EMW5105	10 ✓		7 ✓	70 ✓	CHINA
	TOTAL	3	140	645	

 SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

For shipment information, visit yrcfreight.com or
call 1-800-610-6500

OP-057 01/16
Web straight bill of lading—original—not negotiable



SCAC: RDWY

666-070207-6



Date: 12/06/2016

BL number:

Shipper number:		Trailer number:	
Shipper name: LOGISTICS TEAM			
Address: 19914			
City: RANCHO DOMINGUEZ	State: CA	ZIP code: 90220	
Origin city (if different than before):	State:	ZIP code:	
Invoicee: SHAGHAL LTD			
Address: 2231 COLBY AVE			
Attn: LYN EGANGO			
City: LOS ANGELES	State: CA	ZIP code: 90064	

PRO Number:

Consignee name and address:
SEARS HOLDING CORP

Attn: RECEIVING

5600 E AIRPORT RD

Destination City:
ONTARIO

State:
CA

ZIP Code:
91761

Phone Number:
(909) 390-4515

Customer number:

Store number:

Department:

P.O. Number:
08287083074R/INV#702166

Special instructions:
MABD 12/7/2016

Contact Phone:

Contact Name:

☐ Standard

☐ Guaranteed Standard Service by 5 p.m. or end of business day

☐ Guaranteed Multiday Window

Between: / / & / /

☐ Accelerated

☒ Time-Critical Deliver by: 12:07/2016 ☐ By noon ☒ By 5 p.m. or end of business day

☐ Time-Critical Hour Window Deliver on: / / Between: &

☐ Time-Critical (fastest ground delivery - no delivery date required)

*Guarantee only applies to direct service points

All shipments are subject to individual pricing programs as published by YRC or by written transportation contracts.

Quote I.D.: 24669103

Cod fee: Prepaid <input type="checkbox"/> Collect <input type="checkbox"/>					COD amount: \$		Customer check OK for COD amount: <input type="checkbox"/>			Shipment dimensions		
No. shipping units	Kind of package	No. pieces	Unit of measure	Hlt	Description of articles, special marks and exceptions	MMPC item number	Class	Weight (lb) Subject to correction	Length	Width	Height	
1	PLT	46	BOX		WALL MOUNTS	115780	100	1607	40	48	82	
1	PLT	49	BOX		WALL MOUNTS	115780	100	1776	40	48	74	
1	PLT	45	BOX		WALL MOUNTS	115780	100	973	40	48	44	
					Delivery Appointment:Prepaid							
					Proactive Notification:Prepaid							
					Contact Name:LYN EGANGO							
		139			PAGE TOTAL			4356				
2		348										
								Shipment charges are prepaid		Total charges:		

EMERGENCY CONTACT

Phone:

Name:

Contract #:

Shipment charges are prepaid unless marked collect: Collect ☐

Total charges: \$

NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or declared value of the property as follows:
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____.

Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. §14706 (c)(1)(A) and (B).

Received subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the carrier and are available to the shipper on request.

The property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined, as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry its usual place of delivery of said destination; if on its route, otherwise to deliver to another carrier on the route to said destination.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled in accordance with applicable international and national governmental regulations.

Note (3) Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMPC Reg 360.
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of consignor

It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Shipper company name:
LOGISTICS TEAM

Carrier:
YRC FREIGHT

Trailer #:
253821

Date:

Trailer loaded by:

☐ Shipper ☐ Driver

Freight counted by:

☐ Driver: pallets said to contain

Shipper signature:

YRC Freight employee signature:

H/U received:

☐ Shipper ☐ Driver: Loose pieces

☐ Driver: pallets containing

Mark "X" in "H/U" column for hazardous materials.

Single shipment pickup: 7

Printed in U.S.A.

Shaghal Ltd.
Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
11/23/2016	703260 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP ✓ 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827514070...		N/A	

Type	Due Date	Ship Date	Ship Via
	11/23/2016	11/23/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20 ✓	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00 ✓	
		PO#08275140708R ✓				

3Y49V7 NOV 30, 2016 ACT WT 15.0 LBS 1 OF 2
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342577999
REF 1:INV#703260
REF 2:PO#08275140708 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR + HC9.27
TOT PUB CHG 21.26 PUB + HC21.26

3Y49V7 NOV 30, 2016 ACT WT 15.0 LBS 2 OF 2
SVC GND COM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342459205
REF 1:INV#703260
REF 2:PO#08275140708 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR + HC9.27
TOT PUB CHG 21.26 PUB + HC21.26

--	--	--	--	--	--	--	--	--	--

						Grand Total	\$2,011.20 ✓
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F						LH Prepared By	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.						Authorized By 1056	

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP 8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 12/08/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 11/23/2016

DEPT: 018 **TYPE:** R **INSTRUCTIONS:**
ORDER NO: 100625 **PO NO:** 08275140708 R

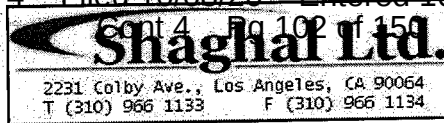
PAGE: 1
SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 (48) / 006238001 EMATIC MP3 PLAYER	(1) - 15 lbs	EM208VIDBL	(48)	EA \$	14.90
2	817707016803 (48) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(1) - 15 lbs	EM318VIDBL	(48)	EA \$	27.00

KIH PO REF #-Delivery Requested: 20161208|

UPS Ground

(W) - 30 lbs



DATE 11/23/2016

SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 703260 ✓

PO # 00275140708R ✓

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134**Logistics**
12/8**INVOICE - A**
OFFICE COPY

Date	Invoice #
12/2/2016	723598

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827349098...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/2/2016	12/2/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
19	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		978.88	
62	EMW5306	19-70" Full Motion TV Mount	32.53		2,016.86	
55	EMW6201	30-79" Tilting TV Wall Mount	15.70		863.50	
60	EMW3401	10-49" FULL Motion TV Mount	10.18		610.80	
50	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		351.00	
PO#08273490981 R						

Grand Total	\$4,821.04
--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS		SHIP-FOR ADDRESS	DELIV DATE 12/14/2016
SEARS HOLDINGS CORP	8273	SEARS HOLDINGS CORP	REQST DATE / /
3051 LAKEVIEW RD		3051 LAKEVIEW RD	CANCEL DATE / /
LAWRENCE KS 66049		LAWRENCE KS 66049	ORDER DATE 11/30/2016

DEPT: 012 TYPE: R INSTRUCTIONS:

ORDER NO: 100628 PO NO: 08273490981 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(19) (#1)	ETVS660	(19)	EA	51.52
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(31) (#2)	EMW5306	(62)	EA	32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(11) (#2)	EMW6201	(55)	EA	15.70
4	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(12) (#2)	EMW3401	(60)	EA	10.18
5	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(5) (#1)	EMW5105	(50)	EA	7.02

KIH PO REF #-Delivery Requested: 20161214|

(#1) 46" x 48" x 62" → 1424 lbs
 (#2) 40" x 48" x 79" → 1835 lb

(2) PALLETS

(W) → 3259 lb



DATE 12/2/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 723598
PO # 08273490981 R

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	19	19	CHINA
EMW5105	10		5	50	CHINA
EMW5306	2	2	31	62	CHINA
EMW6201	5		11	55	CHINA
EMW3401	5		12	60	CHINA
	TOTAL	2	78	246	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

FedEx Freight		STRAIGHT BILL of LADING LOAD # 7285981 PO # Date: Dec 8, 2016
403254654-5 		
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220 Phone: Raymond 310-966-1133	TO (CONSIGNEE): SEARS HOLDING CORP 3051 LAKEVIEW RD LAWRENCE, KS 66049 Phone: Receiving 785-842-9600	

Shipper Instructions: PO 08273490981 R Inv 723598 TV wall mount
 2plts
 46x48x62 1424 lbs.
 40x48x79 1835 lbs.
 3259 lbs.

HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:46 W:48 H:62	1	1,424 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:79	1	1,835 LBS	50

Totals

Units: 2 Spots: 2 Weight: 3,259

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</small> <small>NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California intrastate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>
	Shipper Signature Driver Signature
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	<small>Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.</small>
Consignee Signature	
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in it or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: FEDEX FREIGHT PRIORITY PER: DATE: <i>12/9/16</i>



25W 852

John W. 4500

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Logistics
12/12**INVOICE - A****OFFICE COPY**

Date	Invoice #
12/2/2016	723599

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828708645...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/2/2016	12/2/2016	

Quantity	Item Code	Description	Unit Price	WM-Line Ite...	Amount	UPC #
54	ETVS660	Ematic 3 Shelf TV Stand for Displays up to 62"	51.52		2,782.08	
120	EMW5306	19-70" Full Motion TV Mount	32.53		3,903.60	
160	EMW6201	30-79" Tilting TV Wall Mount	15.70		2,512.00	
110	EMW4101	17-55" Full Motion TV Mount	17.20		1,892.00	
170	EMW3401	10-49" FULL Motion TV Mount	10.18		1,730.60	
120	EMW5105	23-65" Fixed Low Profile TV Wall Mount	7.02		842.40	
		PO#08287086451 R				

	Grand Total	\$13,662.68
--	--------------------	--------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
 SEARS HOLDINGS CORP 8287
 5600 E AIRPORT RD
 ONTARIO CA 917618609

SHIP-FOR ADDRESS
 SEARS HOLDINGS CORP
 5600 E AIRPORT RD
 ONTARIO CA 917618609

DELIV DATE 12/14/2016
REQST DATE //
CANCEL DATE //
ORDER DATE 11/30/2016

DEPT: 012 **TYPE:** R **INSTRUCTIONS:**

ORDER NO: 100632 **PO NO:** 08287086451 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707019774 (1) / 005578010 EMATIC METAL & GLASSUP TP 66LB	(54)	ETVS660	(54)	EA	51.52
2	817707019804 (2) / 008990735 EMATIC TV Wall Mount Kit for 3	(60)	EMW5306	(120)	EA	32.53
3	817707019798 (5) / 008990801 EMATIC TV Wall Mount Kit for 3	(32)	EMW6201	(160)	EA	15.70
4	817707019811 (5) / 008991066 EMATIC TV Wall Mount Kit for 1	(22)	EMW4101	(110)	EA	17.20
5	817707019781 (5) / 008991079 EMATIC TV Wall Mount Kit for 1	(34)	EMW3401	(170)	EA	10.18
6	817707019828 (10) / 008991102 EMATIC TV Wall Mount Kit for 2	(12)	EMW5105	(120)	EA	7.02

KIH PO REF #Delivery Requested: 20161214

#1 48" x 46" x 75" -> ETVS660 -> (28) pos - 1,888 lbs
 #2 48" x 46" x 70" -> ETVS660 -> (26) pos 1,756 lbs
 #3 40" x 48" x 84" -> EMW5306 -> (48) Box's 1,694 lbs
 #4 40" x 48" x 83" -> EMW5306 -> (12) Box's
 EMW6201 -> (32) Box's 1,812 lbs
 EMW5105 -> (12) Box's
 #5 40" x 48" x 71" -> EMW4101 -> (22) Box's 1,594 lbs
 EMW3401 -> (34) Box's

(5) PALLETS

(W) -> 8,744 lbs



DATE **12/2/2016**
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # **723599**
PO # **08287086451 R**

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ETVS660	1	1	28	28	CHINA
ETVS660	1	2	26	26	CHINA
EMW5306	2	3	48	96	CHINA
EMW5306	2	4	12	24	CHINA
EMW6201	5		32	160	CHINA
EMW5105	10		12	120	CHINA
EMW4101	5	5	22	110	CHINA
EMW3401	5		34	170	CHINA
	TOTAL	5	214	734	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

 403279663-3 		STRAIGHT BILL of LADING LOAD # 7286553 PO # 0828708647 R Date: Dec 12, 2016
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220 Phone: Andy Lim 310-747-7388	TO (CONSIGNEE): SEARS HOLDING CORP 5600 E AIRPORT RD ONTARIO, CA 91761 Phone: receiving 909-390-4515	

Special instructions:


HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	TV MOUNTS NMFC CODE: 093490-00 Dim: L:48 W:46 H:75	1	1,888 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:48 W:46 H:70	1	1,756 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:84	1	1,894 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:83	1	1,812 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:71	1	1,594 LBS	50

Totals

Units: 5

Spots: 5

Weight: 8,744

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.</small> <small>NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(e)(1)(A) and (B).</small> <small>NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC Item 360.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC Item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC Item 172. California interstate shipments must comply with NMFC Item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small> Shipper Signature Driver Signature
PLACARDS REQUIRED YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED YES <input type="checkbox"/> NO <input type="checkbox"/>	<small>Subject to terms of cartage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges.</small> Consignee Signature
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: FEDEX FREIGHT PRIORITY PER: 2094026 12-12-16 DATE: 55W397C 214 CTNS X5547
	

Page 1 of 1

	FedEx Freight	STRAIGHT BILL of LADING LOAD # 7286553 PO # 0828702647 R Date: Dec 12, 2016
403279663-3 		
FROM (SHIPPER): LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220 Phone: Andy Lim 310-747-7388	TO (CONSIGNEE): SEARS HOLDING CORP 5600 E AIRPORT RD ONTARIO, CA 91761 Phone: receiving 909-390-4515	

Special instructions:


HM	Units	Packaging	Kind of Packages, Description of Articles (IF HAZARDOUS MATERIALS - PROPER SHIPPING NAME)	Spots	WEIGHT	CLASS
	1	SKID	TV MOUNTS NMFC CODE: 093490-00 Dim: L:48 W:46 H:75	1	1,888 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:48 W:46 H:70	1	1,756 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:84	1	1,894 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:83	1	1,812 LBS	50
	1	SKID	TV WALL MOUNTS NMFC CODE: 093490-00 Dim: L:40 W:48 H:71	1	1,594 LBS	50

Totals

Units: 5

Spots: 5

Weight: 8,744

Billing terms: COLLECT: <input type="checkbox"/> PREPAID: <input type="checkbox"/> 3RD PARTY: <input checked="" type="checkbox"/>	Bill to: FedEx Truckload Brokerage P. O. Box 5000 Green, OH 44232 888-444-5940
<small>NOTE(1) - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. NOTE(2) - Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). NOTE(3) - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec 2(e) of NMFC item 380.</small>	<small>Where the applicable tariff provisions specify a limitation of the carrier's liability (NMFC item 172), if there is no release or value declaration by the shipper, and the shipper does not declare a value or release the carrier's liability, that liability shall be limited to the extent provided by NMFC item 172. California intrastate shipments must comply with NMFC item 173.</small> <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation</small>
	Shipper Signature Driver Signature
PLACARDS REQUIRED: YES <input type="checkbox"/> NO <input type="checkbox"/> PLACARDS SUPPLIED: YES <input type="checkbox"/> NO <input type="checkbox"/>	Subject to terms of carriage, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery without payment of freight and all other lawful charges. Consignee Signature
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.</small>	
SHIPPER: LOGISTICS TEAM 19914 S VIA BARON RNCHO DOMINGZ, CA 90220	CARRIER: FEDEX FREIGHT PRIORITY PER: 2094026 12-12-16 DATE: 550357 214 ctns XSS47
	

Page 1 of 1

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 4

Shaghal
12/13**INVOICE - A**
OFFICE COPY

Date	Invoice #
12/2/2016	724575 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP ✓ 5600 E AIRPORT RD ✓ ONTARIO, CA 91761 ✓

P.O. #	Order/TC #	Terms	Phone #
0828708645...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/2/2016	12/2/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
96 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		2,592.00	
PO#08287086450 R ✓						

3Y49V7 DEC 13, 2016 ACT WT 16.0 LBS 1 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70342617212
 REF 1:INV#724575
 REF 2:PO#08287086450 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR + HC7.28
 TOT PUB CHG 11.22 PUB + HC11.22

3Y49V7 DEC 13, 2016 ACT WT 16.0 LBS 2 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70341149622
 REF 1:INV#724575
 REF 2:PO#08287086450 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR + HC7.28
 TOT PUB CHG 11.22 PUB + HC11.22

3Y49V7 DEC 13, 2016 ACT WT 16.0 LBS 3 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 1Z3Y49V70340795631
 REF 1:INV#724575
 REF 2:PO#08287086450 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.28 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.28 NR + HC7.28
 TOT PUB CHG 11.22 PUB + HC11.22

Grand Total \$3,307.20

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. *g*

Customer Signature

BC
Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

DATE 11/30/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8287

5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 12/16/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 11/30/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100631

PO NO: 08287086450 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 (48) / 006238001 EMATIC MP3 PLAYER	EM208VID BL	48	EA	14.90
2	817707016803 (48) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID BL	96	EA	27.00

KIH PO REF #-Delivery Requested: 20161216|

UPS Ground

(W) -> 48 lbs



DATE 12/2/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 724575 ✓
PO # 08287086450 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
 5600 E AIRPORT RD ✓
 ONTARIO, CA 91761 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

 SIGNATURE *B*

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

12/16

Date	Invoice #
12/8/2016	728650 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827514501...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/8/2016	12/8/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90		715.20	
96 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90		1,430.40	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	

PO#08275145014 R

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 1 OF 4
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341058659
REF 1:INV#728650
REF 2:PO#08275145014 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR + HC9.27
TOT PUB CHG 21.26 PUB + HC21.26

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 2 OF 4
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70340373482
REF 1:INV#728650
REF 2:PO#08275145014 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR + HC9.27
TOT PUB CHG 21.26 PUB + HC21.26

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 3 OF 4
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341905877
REF 1:INV#728650
REF 2:PO#08275145014 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR + HC9.27
TOT PUB CHG 21.26 PUB + HC21.26

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 4 OF 4
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 123Y49V70341551884
REF 1:INV#728650
REF 2:PO#08275145014 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRG: SVC 9.27 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 9.27 NR + HC9.27
TOT PUB CHG 21.26 PUB + HC21.26

Grand Total \$3,441.60

acknowledged and accepted in full. F

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS
SEARS HOLDINGS CORP
8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS
SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 12/23/2016
REQST DATE //
CANCEL DATE //
ORDER DATE 12/07/2016

DEPT: 018 **TYPE:** R **INSTRUCTIONS:**

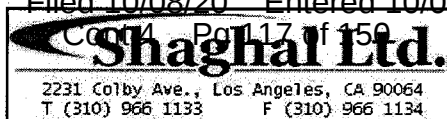
ORDER NO: 100637 **PO NO:** 08275145014 R **PAGE:** 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box No.	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 (48) / 006237877 EMATIC MP3 PLAYER	(1) - 15 lbs	EM208VID RD	48	EA	\$ 14.90
2	817707012676 (48) / 006238001 EMATIC MP3 PLAYER	(2) - 15 lbs	EM208VID BL	96	EA	\$ 14.90
3	817707016803 (48) / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	(1) - 15 lbs	EM318VID BL	48	EA	\$ 27.00
KIH PO REF #-Delivery Requested: 20161223		4		192		

UPS Ground

(W) - 45 lbs



DATE 12/8/2016

SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 728650 ✓

PO # 08275145014 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
1 KRESGE ROAD ✓
FAIRLESS HILLS, PA 19030 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD ✓	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		4 ✓	192 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

12/16

INVOICE - A

OFFICE COPY

Date	Invoice #
12/8/2016	728651 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP ✓ 333 SOUTH SPRUCE STREET ✓ MANTENO, IL 60950 ✓

P.O. #	Order/TC #	Terms	Phone #
0828909068...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/8/2016	12/8/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
		PO#08289090686 R ✓				

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 1 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340367497
 REF 1:INV#728651
 REF 2:PO#08289090686 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 2 OF 2
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70342168707
 REF 1:INV#728651
 REF 2:PO#08289090686 R

HANDLING CHARGE 0.00
 SINGLE-PIECE NR RATE CHRG: SVC 10.12 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 10.12 NR+HC10.12
 TOT PUB CHG 21.50 PUB+HC21.50

--	--	--	--	--	--	--	--	--	--

								Grand Total	\$2,011.20
--	--	--	--	--	--	--	--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA 18-23538-shl Doc 8495-4
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:12 Exhibit Ex A (4)
PICKING LIST
Cont 4 Pg 119 of 151
DATE 12/07/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8289
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 12/23/2016
REQST DATE / /
CANCEL DATE / /
ORDER DATE 12/07/2016

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100638

PO NO: 08289090686 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box No.	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 / 006238001 EMATIC MP3 PLAYER	①-1516	EM208VID	48	EA	\$ 14.90
2	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	①-1516	EM318VID	48	EA	\$ 27.00
				<u>96</u>		

KIH PO REF #-Delivery Requested: 20161223|

UPS Ground

(W) → 30 lbs



DATE 12/8/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 728651 ✓
PO # 08289090686 R ✓

SHIP TO SEARS HOLDINGS CORPS ✓
 333 SOUTH SPRUCE ST ✓
 MANTENO, IL 60950-3430 ✓

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

 SIGNATURE *B*

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



INVOICE - A

OFFICE COPY

Date	Invoice #
12/8/2016	728653

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830507664...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/8/2016	12/8/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM208VIDRD	Ematic 1.5" 8GB MP3 Player Red	14.90 ✓		715.20 ✓	
48 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		715.20 ✓	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00 ✓	
		PO#08305076648 R ✓				

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 1 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342391920

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 1 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342391920
REF 1: INV# 728663
REF 2: PO# 08305076648 R

HANDLING CHARGE 0.00			
SINGLE—PIECE NR	RATE	CHRGs:	SVC 9.27 USD
DV 0.00		COD 0.00	RS 0.00
DC 0.00		DGD 0.00	SD 0.00
AH 0.00		PR 0.00	SP 0.00
TOT NR CHG 9.27		NR+HC9.27	
TOT PUB CHG 21.26		PUB+HC21.26	

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 2 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70340645936
REF 1:INV#728663
REF 2:PO#08305076648 R

HANDLING CHARGE 0.00					
SINGLE-PIECE NR RATE		CHRG:		SVC	9.27 USD
DV 0.00		COD	0.00	RS	0.00
DC 0.00		DGD	0.00	SD	0.00
AH 0.00		PR	0.00	SP	0.00
TOT NR CHG 9.27		NR+HC9.27			
TOT PUB CHG 21.26		PUB+HC21.26			

3Y49V7 DEC 16, 2016 ACT WT 15.0 LBS 3 OF 3
SVC GNDCOM BL WT 15.0 LBS
TRACKING# 1Z3Y49V70342749544
REF 1:INV#728653
REF 2:PO#08306078648 R

HANDLING CHARGE 0.00				
SINGLE-PIECE NR RATE		CHRG:	SVC	9.27 USD
DV 0.00		COD 0.00		RS 0.00
DC 0.00		DGD 0.00		SD 0.00
AH 0.00		PR 0.00		SP 0.00
TOT NR CHG 9.27		NR + HC9.27		
TOT PUB CHG 21.26		PUB + HC21.26		

[illegible]

knowledge and accepted in full. 3

Customer Signature _____

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS		SHIP-FOR ADDRESS		DELIV DATE 12/23/2016
SEARS HOLDINGS CORP	8305	SEARS HOLDINGS CORP		REQST DATE / /
541 PERKINS JONES RD NE		541 PERKINS JONES RD NE		CANCEL DATE / /
WARREN OH 444831848		WARREN OH 444831848		ORDER DATE 12/07/2016

DEPT: 018 TYPE: R INSTRUCTIONS:

ORDER NO: 100640 PO NO: 08305076648 R PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box No.	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012652 / 006237877 EMATIC MP3 PLAYER	① - 151b	EM208VID RD	48	EA	\$ 14.90
2	817707012676 / 006238001 EMATIC MP3 PLAYER	① - 151b	EM208VID ^{BL}	48	EA	\$ 14.90
3	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	① - 151b	EM318VID ^{BL}	48	EA	\$ 27.00

KIH PO REF #-Delivery Requested: 20161223|

UPS Around

W⁹ → US lbs



DATE 12/8/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 728653
PO # 08305076648 R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDRD	48 ✓		1 ✓	48 ✓	CHINA
EM208VIDBL	48 ✓		1 ✓	48 ✓	CHINA
EM318VIDBL	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

12/22

INVOICE - A

OFFICE COPY

Date	Invoice #
12/14/2016	732194 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 655 SOUTHWEST 52ND AVENUE ✓ OCALA, FL 34474

P.O. #	Order/TC #	Terms	Phone #
0829211027...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO REF# 08292110271 R ✓	27.00 ✓		2,592.00	

3Y49V7 DEC 22, 2016 ACT WT 16.0 LBS 1 OF 2
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70342279196
 REF 1:INV#732194
 REF 2:PO#08292110271 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR + HC9.54
 TOT PUB CHG 21.90 PUB + HC21.90

3Y49V7 DEC 22, 2016 ACT WT 16.0 LBS 2 OF 2
 SVC GNDCOM BL WT 16.0 LBS
 TRACKING# 123Y49V70340312401
 REF 1:INV#732194
 REF 2:PO#08292110271 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 9.54 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 9.54 NR + HC9.54
 TOT PUB CHG 21.90 PUB + HC21.90

								Grand Total	\$2,592.00
All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. <i>F</i>									
<div style="text-align: center;"> _____ Customer Signature </div>								<div style="text-align: center;"> _____ Prepared By </div>	
Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.								<div style="text-align: center;"> _____ Authorized By </div>	

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8292

655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
655 SOUTHWEST 52ND AVENUE
OCALA FL 344749365

DELIV DATE 12/29/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 12/14/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100643

PO NO: 08292110271 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 / 006238011 (2) - 16 lbs	EM318VID	96 (96)	EA	27.00

EMATIC BT MP3 PLAYR 1.5IN BLAC
KIH PO REF #-Delivery Requested: 20161229]

UPS Ground

(W) - 32 lbs



DATE: 12/14/2016
SOLD TO: SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 732194 ✓
PO # 08292110271 R ✓

SHIP TO: SEARS HOLDINGS CORPS ✓
655 SOUTHWEST 52ND AVENUE
OCALA, FL 34474

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48 ✓		2 ✓	96 ✓	CHINA
	TOTAL		2 ✓	96 ✓	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

12/22

Date	Invoice #
12/14/2016	732197 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 541 PERKINS JONES RD NE ✓ WARREN, OH 44483

P.O. #	Order/TC #	Terms	Phone #
0830507862...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO REF# 08305078622 R	27.00 ✓		1,296.00	
<p>3Y49V7 DEC 22, 2016 ACT WT 16.0 LBS 1 OF 1 SVC GNDCOM BL WT 16.0 LBS TRACKING# 123Y49V70340227218 REF 1:INV#732197 REF 2:PO#08305078622 R</p> <p>HANDLING CHARGE 0.00 SVC 9.54 USD SINGLE-PIECE NR RATE CHRG: RS 0.00 DV 0.00 COD 0.00 SD 0.00 DC 0.00 DGD 0.00 SP 0.00 AH 0.00 PR 0.00 TOT NR CHG 9.54 NR+HC9.54 TOT PUB CHG 21.90 PUB+HC21.90</p>						

	Grand Total	\$1,296.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. F

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8305

541 PERKINS JONES RD NE
WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 12/29/2016

REQST DATE / /

CANCEL DATE / /

ORDER DATE 12/14/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100644

PO NO: 08305078622 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC	EM318VID PL	48 48	EA	27.00

① - 16 lbs

KIH PO REF #-Delivery Requested: 20161229|

UPS Ground

② - 16 lbs



DATE 12/14/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

INV # 732197
PO # 08305078622 R

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

SIGNATURE

PLEASE NOTE:

UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

Shaghal
 12/27

INVOICE - A

OFFICE COPY

Date	Invoice #
12/14/2016	732214 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828709068...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/14/2016		

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
96 ✓	EM208VIDBL	Ematic 1.5" 8GB MP3 Player Black	14.90 ✓		1,430.40	
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00 ✓		1,296.00	
PO REF# 08287090681 R ✓						

3Y49V7 DEC 27, 2016 ACT WT 16.0 LBS 1 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 123Y49V70342474206
 REF 1:INV#732214
 REF 2:PO#08287090681 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.69 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.69 NR + HC7.69
 TOT PUB CHG 11.10 PUB + HC11.10

3Y49V7 DEC 27, 2016 ACT WT 16.0 LBS 3 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 123Y49V70340067429
 REF 1:INV#732214
 REF 2:PO#08287090681 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.68 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.68 NR + HC7.68
 TOT PUB CHG 11.22 PUB + HC11.22

3Y49V7 DEC 27, 2016 ACT WT 16.0 LBS 2 OF 3
 SVC GND COM BL WT 16.0 LBS
 TRACKING# 123Y49V70341717017
 REF 1:INV#732214
 REF 2:PO#08287090681 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.69 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.69 NR + HC7.69
 TOT PUB CHG 11.10 PUB + HC11.10

								Grand Total	\$2,726.40

acknowledged and accepted in full.

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8287

5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 12/29/2016

REQST DATE //

CANCEL DATE //

ORDER DATE 12/14/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100642

PO NO: 08287090681 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707012676 / 006238001 EMATIC MP3 PLAYER	EM208VID ^{BL}	96 (96)	EA	14-90
2	817707016803 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAS	EM318VID ^{BL}	48 (48)	EA	27-00

KIH PO REF #-Delivery Requested: 20161229]

UPS Ground

(w) -> 46 lbs



DATE 12/14/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 732214
PO # 08287090681 R

SHIP TO SEARS HOLDINGS CORPS
 5600 E AIRPORT RD
 ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM208VIDBL ✓	48 ✓		2 ✓	96 ✓	CHINA
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		3 ✓	144 ✓	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL, FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE, PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 4

Pg 133

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736686

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 3051 LAKEVIEW RD LAWRENCE KS 66049

P.O. #	Order/TC #	Terms	Phone #
0827349829...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
		PO#08273498293 R				
<p>3Y49V7 DEC 28, 2016 ACT WT 15.0 LBS 1 OF 1 SVC GNDCOM BL WT 15.0 LBS TRACKING# 1Z3Y49V70341402377 REF 1:INV#736686 REF 2:PO#08273498293 R</p> <p>HANDLING CHARGE 0.00 SINGLE - PIECE NR RATE CHRG: SVC 7.68 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 7.68 NR + HC7.68 TOT PUB CHG 15.84 PUB + HC15.84</p>						

Grand Total \$1,296.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHA18-23538-shl Doc 8495-4
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10
PICKING LIST
Cont 4 Pg 134 of 150

DATE 12/21/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8273
3051 LAKEVIEW RD
LAWRENCE KS 66049

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
3051 LAKEVIEW RD
LAWRENCE KS 66049

DELIV DATE 01/05/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 12/21/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100651

PO NO: 08273498293 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID
1 817707016803 (48) / 006238011
EMATIC BT MP3 PLAYR 1.5IN BLAC
KIH PO REF #-Delivery Requested: 20170105]

Box's

① - 15 lb

Style Number	Qty Ordered	Unit of Measure	Location
EM318VID BL	48	EA	\$ 27.00

UPS Ground

(W) - 15 lb



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736686 ✓
PO # 08273498293 R ✓

SHIP TO SEARS HOLDINGS CORPS
3051 LAKEVIEW RD
LAWRENCE, KS 66049

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

SIGNATURE

PLEASE NOTE: UPON RECEIPT OF THE MERCHANDISE ANY DISCOVERY OF ANY SHORTAGE ON ANY ITEM MUST BE REPORTED TO THE SHIPPER WITHIN 48 HOURS BY FAX OR EMAIL FOR US TO BE PAID CLAIMS ON DAMAGES/PARTIAL SHORTAGES/MISSING UNITS PLEASE NOTE THAT PER INSURANCE CLAIM CAN BE PAID ONLY IF FILED WITHIN 21 DAYS UPON DELIVERY/PICK UP DATE PLEASE REPORT ANY DISCREPANCY SO WE CAN CLAIM WITHIN THE TIME FRAME

THANK YOU FOR YOUR BUSINESS



Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
12/22/2016	736687

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 1 KRESGE ROAD FAIRLESS HILLS, PA 19030

P.O. #	Order/TC #	Terms	Phone #
0827514925...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black)	27.00		1,296.00	
/		PO#08275149259 R	/			
<div style="text-align: right;">1 OF 1</div> <div> 3Y49V7 DEC 28, 2016 ACT WT 15.0 LBS SVC GNDCOM BL WT 15.0 LBS TRACKING# 1Z3Y49V70340178389 REF 1:INV#736687 REF 2:PO#08275149259 R HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRGs: SVC 9.27 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 9.27 NR+HC9.27 TOT PUB CHG 21.26 PUB+HC21.26 </div>						

Grand Total**\$1,296.00**

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHACHAL18-23538-shl Doc 8495-4
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 4 Pg 137 of 150
PICKING LIST
Shaghat 12/28

DATE 12/21/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8275
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
1 KRESGE ROAD
FAIRLESS HILLS PA 19030

DELIV DATE 01/05/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 12/21/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100652

PO NO: 08275149259 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID
1 817707016803 (48) / 006238011
EMATIC BT MP3 PLAYR 1.5IN BLAC
KIH PO REF #-Delivery Requested: 20170105|

Box's

① - 15lb

Style Number	Qty Ordered	Unit of Measure	Location
EM318VID	48 (48)	EA	\$ 27.00

UPS Ground

(W) → 15lb



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736687
PO # 08275149259 R

SHIP TO SEARS HOLDINGS CORPS
1 KRESGE ROAD
FAIRLESS HILLS, PA 19030

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL ✓	48 ✓		1 ✓	48 ✓	CHINA
	TOTAL		1 ✓	48 ✓	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

Cont 4

Page 1 of 1

INVOICE - A**OFFICE COPY**

Date

12/22/2016

Invoice #

736688

BILL TOSears Holdings
3333 BEVERLY RD. C2-114B
HOFFMAN ESTATES, IL 60176**SHIP TO**SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN, OH 44483

P.O. #

Order/TC #

Terms

Phone #

0830508070...

N/A

Type

Due Date

Ship Date

Ship Via

12/22/2016

12/22/2016

Quantity

Item Code

Description

Unit Price

WM Line It...

Amount

UPC #

48

EM318VIDBL

MP3 Videoplayer w/ Bluetooth (Black)

27.00

1,296.00

PO#08305080707 R

3Y49V7 DEC 28, 2016 ACT WT 15.0 LBS 1 OF 1
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 123Y49V70340433996
 REF 1:INV#736688
 REF 2:PO#08305080707 R

HANDLING CHARGE 0.00

SINGLE - PIECE NR RATE CHRGS:

SVC 9.27 USD

DV 0.00

COD 0.00

RS 0.00

DC 0.00

DGD 0.00

SD 0.00

AH 0.00

PR 0.00

SP 0.00

TOT NR CHG 9.27

NR + HC9.27

TOT PUB CHG 21.26

PUB + HC21.26

Grand Total

\$1,296.00

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

BC

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8305

541 PERKINS JONES RD NE
WARREN OH 444831848

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
541 PERKINS JONES RD NE
WARREN OH 444831848

DELIV DATE 01/05/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 12/21/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100654

PO NO: 08305080707 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Box's	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 (48) / 006238011	(1) - 15 lbs	EM318VID ^{BL}	48 (48)	EA	\$ 27.00

EMATIC BT MP3 PLAYR 1.5IN BLAC
KIH PO REF #Delivery Requested: 20170105]

UPS Ground

(W) - 15 lbs



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736688
PO # 08305080707 R

SHIP TO SEARS HOLDINGS CORPS
541 PERKINS JONES RD NE
WARREN, OH 44483

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736689

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828709231...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
50	ESFC204	ESFC204	9.82		491.00	
80	EMW3401	10-49" FULL Motion TV Mount	10.44		835.20	

PO#08287092318 R

3Y49V7 DEC 30, 2016 ACT WT 13.0 LBS 1 OF 17
SVC GNDCOM BL WT 13.0 LBS
TRACKING# 123Y49V70342373940
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.68 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.68 NR+HC7.68
TOT PUB CHG 10.76 PUB+HC10.76

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 2 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341367155
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 3 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342841961
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66


State of California. Vendee agrees to the terms and conditions described herein.

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 4 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341134370
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 5 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341140381
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE-PIECE NR RATE CHRG: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

	Grand Total	\$1,326.20
acknowledged and accepted in full.		
 Prepared By		
they are in good condition and accepts them in n of special orders can be accepted. However, in cking charge of 15% per month. All past due lable. In the event Vendor institutes collection , the Vendee shall pay to the Vendor in addition Vendor therewith. In connection with any such California, and consent to the jurisdiction of the		
Authorized By		

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8287

5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 01/04/2017

REQST DATE / /

CANCEL DATE / /

ORDER DATE 12/20/2016

DEPT: 012

TYPE: R

INSTRUCTIONS:

ORDER NO: 100647

PO NO: 08287092318 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # UPC or EAN Number / Vendor ID
1 815592020066 (50) / 008130386
Ematic Wallmount Tool Kit

2 817707019781 (5) / 008991079
EMATIC TV Wall Mount Kit for 1

KIH PO REF #-Delivery Requested: 20170104

Box's

(1) 13 LBS

(16) 20 LBS

Style
Number
MSFC204

Qty
Ordered
50 (50)

Unit of
Measure
EA

Location
\$ 9.82

EA \$ 10.44

~~UPS Ground~~ ✓

(W) → 333 lbs

~~11/2/2017~~

~~11/2/2017~~



DATE 12/22/2016
SOLD TO SEARS
 3333 BEVERLY RD C2-114B
 HOFFMAN ESTATES, IL 60176

INV # 736689
PO # 08287092318 R

SHIP TO SEARS HOLDINGS CORPS
 5600 E AIRPORT RD
 ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
ESFC204	50		1	50	CHINA
EMW3401	5		16	80	CHINA
	TOTAL		17	130	

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 7 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341277207
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 8 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340400011
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 9 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340420428
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 10 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342034431
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 11 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342098042
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 13 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342398067
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 14 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340646472
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 15 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70340168489
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 16 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70342920090
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

3Y49V7 DEC 30, 2016 ACT WT 20.0 LBS 17 OF 17
SVC GNDCOM BL WT 20.0 LBS
TRACKING# 123Y49V70341217307
REF 1:INV#736689
REF 2:PO#08287092318 R

HANDLING CHARGE 0.00
SINGLE - PIECE NR RATE CHRGs: SVC 7.69 USD
DV 0.00 COD 0.00 RS 0.00
DC 0.00 DGD 0.00 SD 0.00
AH 0.00 PR 0.00 SP 0.00
TOT NR CHG 7.69 NR+HC7.69
TOT PUB CHG 11.66 PUB+HC11.66

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064
 Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A

OFFICE COPY

Date	Invoice #
12/22/2016	736690

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 5600 E AIRPORT RD ONTARIO, CA 91761

P.O. #	Order/TC #	Terms	Phone #
0828709289...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/22/2016	12/22/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) PO#08287092894 R	27.00		1,296.00	

3Y49V7 JAN 3, 2017 ACT WT 15.0 LBS 1 OF 1
 SVC GNDCOM BL WT 15.0 LBS
 TRACKING# 1Z3Y49V70340174936
 REF 1:INV#736690
 REF 2:PO#08287092894 R

HANDLING CHARGE 0.00
 SINGLE - PIECE NR RATE CHRG: SVC 7.69 USD
 DV 0.00 COD 0.00 RS 0.00
 DC 0.00 DGD 0.00 SD 0.00
 AH 0.00 PR 0.00 SP 0.00
 TOT NR CHG 7.69 NR + HC7.69
 TOT PUB CHG 11.10 PUB + HC11.10

	Grand Total	\$1,296.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full.

Customer Signature

Bc

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHAGHAL18-23538-shl Doc 8495-4
2231 COLBY AVE
LOS ANGELES CA 90024

Filed 10/08/20 Entered 10/08/20 18:54:10 Exhibit Ex A
Cont 4 of 150 PICKING LIST

DATE 12/21/2016

SHIP-TO ADDRESS

SEARS HOLDINGS CORP
8287
5600 E AIRPORT RD
ONTARIO CA 917618609

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
5600 E AIRPORT RD
ONTARIO CA 917618609

DELIV DATE 01/05/2017
REQST DATE / /
CANCEL DATE / /
ORDER DATE 12/21/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100653

PO NO: 08287092894 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line # **UPC or EAN Number / Vendor ID**

**Style
Number**

**Qty
Ordered**

**Unit of
Measure**

Location

1 817707016803 (48) / 006238011
EMATIC BT MP3 PLAYR 1.5IN BLAC

Box's
①-15lb

EM318VID

48 (48)

EA \$ 27.00

KIH PO REF #-Delivery Requested: 20170105]

UPS Ground

(W) - 15lb



DATE 12/22/2016
SOLD TO SEARS
3333 BEVERLY RD C2-114B
HOFFMAN ESTATES, IL 60176

INV # 736690
PO # 08287092894 R

SHIP TO SEARS HOLDINGS CORPS
5600 E AIRPORT RD
ONTARIO, CA 91761

PACKING LIST					
MODEL	QTY/BOX	PALLET #	TOTAL BOXES	TOTAL PCS	MADE IN
EM318VIDBL	48		1	48	CHINA
	TOTAL		1	48	

Shaghal Ltd.

Est. 1985

2231 Colby Ave., Los Angeles, CA 90064

Tel: (310) 966-1133 Fax: (310) 966-1134

INVOICE - A**OFFICE COPY**

Date	Invoice #
12/30/2016	752952 ✓

BILL TO
Sears Holdings 3333 BEVERLY RD. C2-114B HOFFMAN ESTATES, IL 60176

SHIP TO
SEARS HOLDINGS CORP 333 SOUTH SPRUCE STREET MANTENO, IL 60950

P.O. #	Order/TC #	Terms	Phone #
0828909686...		N/A	

Type	Due Date	Ship Date	Ship Via
	12/30/2016	12/30/2016	

Quantity	Item Code	Description	Unit Price	WM Line It...	Amount	UPC #
48 ✓	EM318VIDBL	MP3 Videoplayer w/ Bluetooth (Black) REF: PO# 08289096865 R ✓	27.00 ✓		1,296.00	
<div style="text-align: right;"> 3Y49V7 JAN 5, 2017 ACT WT 16.0 LBS 1 OF 1 SVC GNDCOM BL WT 16.0 LBS TRACKING# 123Y49V70341878200 REF 1:INV#752952 REF 2:PO#08289096865 R HANDLING CHARGE 0.00 SINGLE-PIECE NR RATE CHRG: SVC 10.48 USD DV 0.00 COD 0.00 RS 0.00 DC 0.00 DGD 0.00 SD 0.00 AH 0.00 PR 0.00 SP 0.00 TOT NR CHG 10.48 NR+HC10.48 TOT PUB CHG 22.31 PUB+HC22.31 </div>						

	Grand Total	\$1,296.00
--	--------------------	-------------------

All terms, conditions and limitations of this invoice are hereby acknowledged and accepted in full. ☒

Customer Signature

Prepared By

Vendee has inspected the goods described in this invoice, acknowledged that they are in good condition and accepts them in said condition. All sales are final, and no refunds are allowed. No cancellation of special orders can be accepted. However, in the event vendors accept returned goods, Vendee will pay Vendor a restocking charge of 15% per month. All past due accounts will incur a charge of 1.5% per month. All charges are non-refundable. In the event Vendor institutes collection proceedings or legal action to enforce any of the funds due under this invoice, the Vendee shall pay to the Vendor in addition to said past due funds all legal costs and attorney fees reasonably incurred by Vendor therewith. In connection with any such legal action, Vendee agrees to be sued in the County of Los Angeles, State of California, and consent to the jurisdiction of the State of California. Vendee agrees to the terms and conditions described herein.

Authorized By

Thank you for your Business!

SHIP-TO ADDRESS

SEARS HOLDINGS CORP 8289
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

SHIP-FOR ADDRESS

SEARS HOLDINGS CORP
333 SOUTH SPRUCE STREET
MANTENO IL 609503430

DELIV DATE 01/12/2017
REQST DATE //
CANCEL DATE //
ORDER DATE 12/29/2016

DEPT: 018

TYPE: R

INSTRUCTIONS:

ORDER NO: 100655

PO NO: 08289096865 R

PAGE: 1

SHIP TO: SEARS HOLDINGS CORP

Line #	UPC or EAN Number / Vendor ID	Style Number	Qty Ordered	Unit of Measure	Location
1	817707016803 48 / 006238011 EMATIC BT MP3 PLAYR 1.5IN BLAC KIH PO REF #-Delivery Requested: 20170112]	EM318VIDBL	48 (48)	EA	\$ 27.00

Box - 16 lbs

UPS Ground

W - 16 lbs